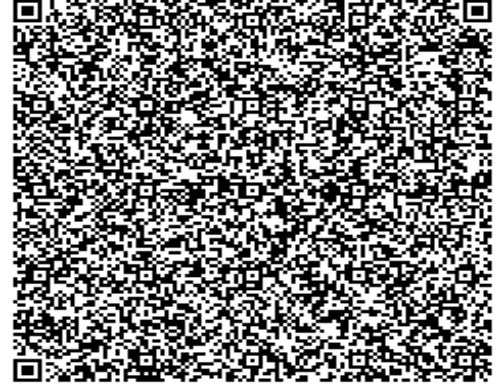


**SHREE RAM ENTERPRISES**

33, RAGHUVeer SADAN, DINANATH JI KI GALI  
CHANDPOLE BAZAR, JAIPUR-302001



Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SRE/24-25/2808

Dated 07/03/2025

IRN No db768b0f0789779273c995570612eaf6463f59332990b09330ce78ed5  
fafde84

ACK No 172517000404940

Date : 07/03/2025

Buyer

**EKTA ENTERPRISES DNG**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	20.00	595.00	566.67	1.50	5	11,163.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>			11,163.40

**Other Charges**

Other Charges	-0.30
CGST TAX	279.09
SGST TAX	279.09
TCS 0.100 %	11.72
<b>Net Amount</b>	<b>11,733.00</b>

Amount In Words **Rupees Eleven Thousand Seven Hundred Thirty Three Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	11,163.40	279.09	279.09

**Remarks:****Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
2. PAYMENT MODE 5 DAYS TO BILL DATE
3. Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory