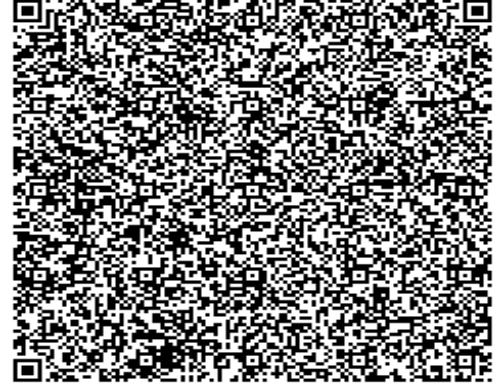


**SHREE RAM ENTERPRISES**

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/24-25/2669

Dated 14/02/2025

IRN No 09bab8378f09f9ec03b56f47a8e67628787c6351c4db56a7bbb3e5c3  
29eccc31

ACK No 172516845820049

Date : 14/02/2025

Buyer

**SHREE ENTERPRISES SANGANER**

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EEFPK8822H1Z8

PAN No. EEFKP8822H

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SINGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	420.00	400.00	0.00	5	8,000.00
2	ARECA NUTS 80.0	080280	1.00	80.00	200.00	190.48	0.00	5	15,238.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>100</b>		<b>Total</b>			<b>23,238.40</b>

**Other Charges**

Other Charges	-0.32
CGST TAX	580.96
SGST TAX	580.96
<b>Net Amount</b>	<b>24,400.00</b>

Amount In Words **Rupees Twenty Four Thousand Four Hundred 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%	8,000.00	200.00	200.00
080280	CGST 2.5%+SGST 2.5%	15,238.40	380.96	380.96

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

1. Plase 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