

**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/24-25/2811

Dated 08/03/2025

IRN No a99f892c574698f7814b26f752ed5a21b69d3c21bcea48de1cfb64c28
30c3b5f

ACK No 172517005419752

Date : 08/03/2025

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	BADAM GST 12% 500 50.0/5	08021200	5.00	50.00	755.00	674.11	1.50	12	33,199.92
Total Nag. 0		Total	5	50		Total			33,199.92

Other Charges

Other Charges	-0.10
CGST TAX	1,992.00
SGST TAX	1,992.00
TCS 0.100 %	37.18
Net Amount	37,221.00

Amount In Words **Rupees Thirty Seven Thousand Two Hundred Twenty One Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	33,199.92	1,992.00	1,992.00

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