

**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/24-25/2704

Dated 19/02/2025

IRN No f349c0fb1b3bfdbd72e12aa8008600108e308e6bf1ba61fe364c8e3ed
b7b3e83

ACK No 172516878670725

Date : 19/02/2025

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	10.00	410.00	390.48	1.50	5	3,846.23
2	ARECA NUTS 30.0	080280	1.00	30.00	262.65	250.14	0.00	5	7,504.20
Total Nag. 0		Total	2	40		Total			11,350.43

Other Charges

Other Charges	0.11
CGST TAX	283.77
SGST TAX	283.77
TCS 0.100 %	11.92
Net Amount	11,930.00

Amount In Words **Rupees Eleven Thousand Nine Hundred Thirty 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%	3,846.23	96.16	96.16
080280	CGST 2.5%+SGST 2.5%	7,504.20	187.61	187.61

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