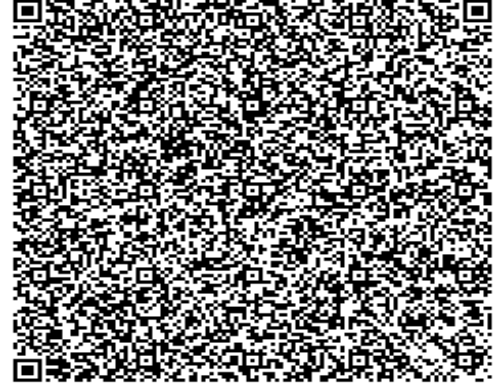


**SHREE RAM ENTERPRISES**

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/24-25/2757

Dated 28/02/2025

IRN No b2fba0871136b425bc98951c50aca0bca0246e61d1ca864414438127
4e1529f9

ACK No 172516938813385

Date : 28/02/2025

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 | CASHEW K2 50.0/5 | 080132 | 5.00 | 50.00 | 645.00 | 614.29 | 1.50 | 5 | 30,253.78 |
| Total Nag. 0 | | Total | 5 | 50 | | Total | | | 30,253.78 |

Other Charges

OTHER EXP.

50.00

| | |
|-------------------|------------------|
| Other Charges | 50.22 |
| CGST TAX | 757.59 |
| SGST TAX | 757.59 |
| TCS 0.100 % | 31.82 |
| Net Amount | 31,851.00 |

Amount In Words **Rupees Thirty One Thousand Eight Hundred Fifty One Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 080132 | CGST 2.5%+SGST 2.5% | 30,303.78 | 757.59 | 757.59 |

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