

**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/24-25/2633

Dated 08/02/2025

IRN No 47f9eb1614b9ec902f96de37c044216434f414a00de2c5f7056f6093a
daf7c94

ACK No 172516802745246

Date : 08/02/2025

Buyer

B K ENTERPRISES TONK PHATAK

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHCPA5517F1ZT

PAN No. AHCPA5517F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SUNIL JI JODHAKA**

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 70.0	080280	1.00	70.00	228.57	217.69	0.00	5	15,238.30
Total Nag. 0		Total	3	90		Total			23,238.30

Other Charges

Other Charges	-0.22
CGST TAX	580.96
SGST TAX	580.96
Net Amount	24,400.00

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%	15,238.30	380.96	380.96

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