

**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/24-25/2557

Dated 28/01/2025

IRN No b48157713511b057e51953a16f57fd7d9b4b7e148bf4510ea6371ed2f  
6d8041a

ACK No 172516722167218

Date : 28/01/2025

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% Aj  200.0/8	08021200	8.00	200.00	680.00	607.14	1.50	12	119,606.58
<b>Total Nag. 0</b>		<b>Total</b>	<b>8</b>	<b>200</b>		<b>Total</b>			119,606.58

**Other Charges**

MAJDURI EXP

30.00

Other Charges 30.05

CGST TAX 7,178.19

SGST TAX 7,178.19

TCS 0.100 % 133.99

**Net Amount 134,127.00**Amount In Words **Rupees One Lakh Thirty Four Thousand One Hundred Twenty Seven 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%	119,636.58	7,178.19	7,178.19

**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