

**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. SL/1707

Dated 17/06/2024

IRN No ab8524995d6b3cafc6ad8031f9b4a8007e56e2487570589674e18851  
ca414899

ACK No 172415209749825

Date : 17/06/2024

Buyer

**SHYAM TRADING COMPANY JAIPUR**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 9882000441 ACCOUN

GSTIN : 08AJGPA0524Q1Z8

PAN No. AJGPA0524Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 771436294485

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 1625.0/25	080280	25.00	1,625.00	0.00	294.00	0.00	5	477,750.00
2	ILYACHI 600.0/12	090831	12.00	600.00	0.00	1,582.00	0.00	5	949,200.00
Total Nag. 0		Total	37	2,225		Total			1,426,950.00

**Other Charges**

Other Charges	0.50
CGST TAX	35,673.75
SGST TAX	35,673.75
<b>Net Amount</b>	<b>1,498,298.00</b>

Amount In Words Rupees Fourteen Lakh Ninety Eight Thousand Two Hundred Ninety Eight Only.

**Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSSOIN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	477,750.00	11,943.75	11,943.75
090831	CGST 2.5%+SGST 2.5%	949,200.00	23,730.00	23,730.00

**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