

**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/4285

Dated 06/11/2024

IRN No 7e9b03b3deb71bbcc7c57d714020ca258039391e2a4cbe38ce8c800  
611caca7c

ACK No 172416162891170

Date : 06/11/2024

Buyer

**SHRI SIDHI VINAYAK TRADERS JAIPUR**

KUKERKHEDA MANDI, SIKAR ROAD,  
JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYIPA7075E1ZG

PAN No. BYIPA7075E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GF9137**Delivery Station : **JAIPUR**Eway Bill No. **781474699166**Broker **A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 2860.0/44	080280	44.00	2,860.00	0.00	244.00	0.00	5	697,840.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>44</b>	<b>2,860</b>		<b>Total</b>			<b>697,840.00</b>

**Other Charges**

Other Charges	0.00
CGST TAX	17,446.00
SGST TAX	17,446.00
<b>Net Amount</b>	<b>732,732.00</b>

Amount In Words **Rupees Seven Lakh Thirty Two Thousand Seven Hundred Thirty Two Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	697,840.00	17,446.00	17,446.00

**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