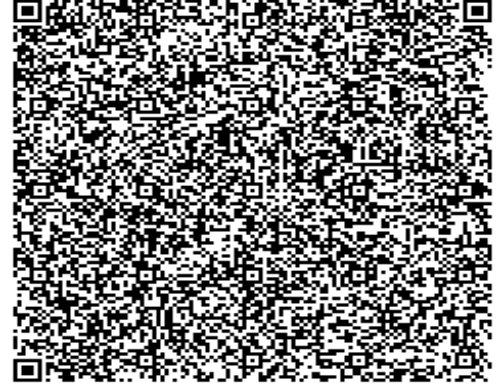


**SHREE RAM ENTERPRISES**

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/5298

Dated 13/12/2024

IRN No 23507e76d8d1a5bb854d2f68ae171e912fbf401a4f7a8dd204a636f7b
9f370d6

ACK No 172416429050935

Date : 13/12/2024

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-29, KRISHI UPAJ MANDI, SIKAR
ROAD, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 7877681835

GSTIN : 08CFSPA4574E1ZA

PAN No. CFSPA4574E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 731484801123

Broker A

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-------------------------|----------|-------|----------|----------|--------|--------|----------|------------|
| 1 | ARECA NUTS 2600.0/40 | 080280 | 40.00 | 2,600.00 | 0.00 | 307.00 | 0.00 | 5 | 798,200.00 |
| Total Nag. 0 | | Total | 40 | 2,600 | | Total | | | 798,200.00 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | 0.00 |
| CGST TAX | 19,955.00 |
| SGST TAX | 19,955.00 |
| Net Amount | 838,110.00 |

Amount In Words Rupees Eight Lakh Thirty Eight Thousand One Hundred Ten 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% | 798,200.00 | 19,955.00 | 19,955.00 |

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