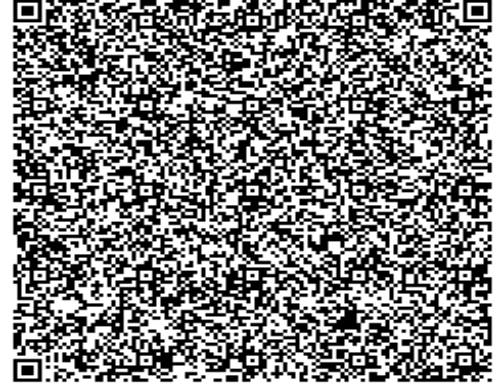




SHREE RAM ENTERPRISES

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/5134

Dated 06/12/2024

IRN No b2ff4c3fb461f477e4f4f0b04b094da7b31a5724d6c9e1741cc3ab1477
424450

ACK No 172416379243296

Date : 06/12/2024

Buyer

M.K. TRADERS JAIPUR

SUMARAI BHAWAN77BHARAJI KI

GALICHANDPOLE, DEENA NATH JI KI

GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADMPK8381R1ZG

PAN No. ADMPK8381R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 761482934318

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 1950.0/30	080280	30.00	1,950.00	0.00	312.00	0.00	5	608,400.00
2	ARECA NUTS 650.0/10	080280	10.00	650.00	0.00	282.00	0.00	5	183,300.00
Total Nag. 0		Total	40	2,600		Total			791,700.00

Other Charges

Other Charges	0.00
CGST TAX	19,792.50
SGST TAX	19,792.50
Net Amount	831,285.00

Amount In Words Rupees Eight Lakh Thirty One Thousand Two Hundred Eighty Five 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%	791,700.00	19,792.50	19,792.50

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