

SHREE RAM ENTERPRISES33, 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/106

Dated 03/04/2024

IRN No b3b03890fdcd02a4ef4c35b87cd4d3263aa4c52b448dcb7b622a8fdc
7ef9f7da

ACK No 172414728086820

Date : 03/04/2024

Buyer

MAYANK ENTERPRISES CHIDAWA

NEAR KALYAN JI TEMPLE, MAIN

MARKET, CHIRAWA, Chirawa,

Jhunjhunu, Rajasthan, 333026

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGPPG7308B1ZG

PAN No. DGPPG7308B

Delivery Address :

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station : CHIDAWA

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 15.0	080280	1.00	15.00	240.00	228.57	0.00	5	3,428.55
Total Nag. 0		Total	1	15		Total			3,428.55

Other Charges

Other Charges	0.03
CGST TAX	85.71
SGST TAX	85.71
Net Amount	3,600.00

Amount In Words Rupees Three Thousand Six Hundred 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%	3,428.55	85.71	85.71

Remarks: INTEREST KAA BILL**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