



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/3477

Dated 01/10/2024

IRN No a7436c30a260bed459f6e7d8da9d058e4ce82163eec3f281dd5c9d0b
48350447

ACK No 172415916810555

Date : 01/10/2024

Buyer

SUSHIL JAIN AND COMPANY SIKAR

STATION ROAD, SIKAR, SIKAR, Sikar,
Rajasthan, 332001

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9252972580

GSTIN : 08ACBPJ2793A1ZX

PAN No. ACBPJ2793A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN4140

Delivery Station : SIKAR

Eway Bill No. 711464418088

Broker SITARAM BHAWAR LAL

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	307.70	293.05	0.00	5	476,206.25
Total Nag. 0		Total	25	1,625		Total			476,206.25

Other Charges

Other Charges	0.43
CGST TAX	11,905.16
SGST TAX	11,905.16
Net Amount	500,017.00

Amount In Words Rupees Five Lakh Seventeen 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%	476,206.25	11,905.16	11,905.16

Remarks: MAGAJ DIFF 510*2500Terms :

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