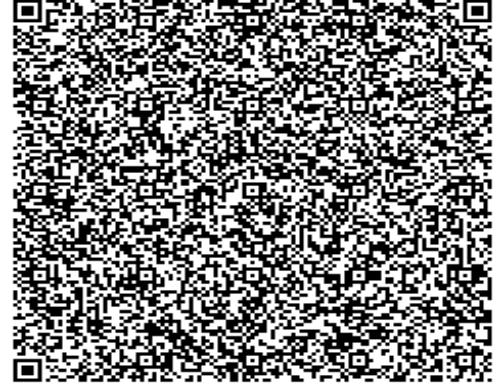


**SHREE RAM ENTERPRISES**

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/3244

Dated 19/09/2024

IRN No 195f9aac7789964352138706c4ae11297df5eb65119a5ea813c8407a
27a9edce

ACK No 172415828813363

Date : 19/09/2024

Buyer

R.K. TRADERS NAWALGARH**NAWALGARH**

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9414081482

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV GOLDAN**

Vehicle No

Delivery Station : **NAWALGARH**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS MAGAJ 45.0/3	080280	3.00	45.00	445.00	423.81	0.00	5	19,071.45
Total Nag. 0		Total	3	45		Total			19,071.45

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.97
CGST TAX 478.29
SGST TAX 478.29
Net Amount 20,088.00

Amount In Words **Rupees Twenty Thousand Eighty Eight 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%	19,131.45	478.29	478.29

Remarks: 45*445**Terms :**

1. Plase 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