

**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/1157

Dated 21/05/2024

IRN No 0fd8beaa080def3e0aedcf2d3efe3438e042dcfbb8f4fa3557bc383b3e  
b9001b

ACK No 172415028597362

Date : 21/05/2024

Buyer

**RATAN LAL AND SONS BAJRIYA**

BAJRIYA

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9351349529

GSTIN : 08ADWPJ7001M1Z2

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station : BAJRIYA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 330.0/11	080280	11.00	330.00	275.00	261.90	1.50	5	85,130.60
Total Nag. 0		Total	11	330		Total			85,130.60

**Other Charges**

MAJDURI EXP

220.00

Other Charges	219.86
CGST TAX	2,133.77
SGST TAX	2,133.77
<b>Net Amount</b>	<b>89,618.00</b>

Amount In Words Rupees Eighty Nine Thousand Six Hundred Eighteen 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%	85,350.60	2,133.77	2,133.77

**Remarks:** JEERA**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