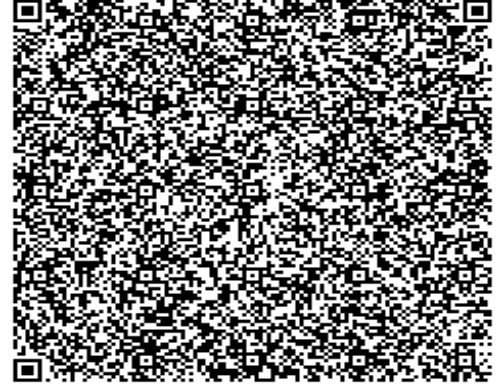




SHREE RAM ENTERPRISES

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/4868

Dated 26/11/2024

IRN No af4dfb58d59a5b656ddb0ad49b6da4dbe3f1b69cd1025168f98111dd
8a270608

ACK No 172416300398615

Date : 26/11/2024

Buyer

R.R.AGRI BAZAR INTERNATIONAL JAIPUR

Shop No H-29Jaipur, Kukar Khera

Mandi

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIFR9688N1ZY

PAN No. ABIFR9688N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN4140

Delivery Station : JAIPUR

Eway Bill No. 731480097502

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	304.00	0.00	5	592,800.00
Total Nag. 0		Total	30	1,950		Total			592,800.00

Other Charges

Other Charges	0.00
CGST TAX	14,820.00
SGST TAX	14,820.00
Net Amount	622,440.00

Amount In Words Rupees Six Lakh Twenty Two Thousand Four Hundred Forty 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%	592,800.00	14,820.00	14,820.00

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