

**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/5297

Dated 13/12/2024

IRN No 9543700bfc55f917b226f0bd5d9071bfd59731a6c06d8be80e47d8548
4c2eaab

ACK No 172416429033433

Date : 13/12/2024

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-29, KRISHI UPJ MANDI, SIKAR
ROAD, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 7877681835

GSTIN : 08CFSPA4574E1ZA

PAN No. CFSPA4574E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN4140

Delivery Station : JAIPUR

Eway Bill No. 781484800703

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 3252.9/50	080280	50.00	3,252.90	0.00	385.00	0.00	5	1,252,366.50
Total Nag. 0		Total	50	3,252.900		Total			1,252,366.50

Other Charges

Other Charges	0.18
CGST TAX	31,309.16
SGST TAX	31,309.16
Net Amount	1,314,985.00

Amount In Words Rupees Thirteen Lakh Fourteen Thousand Nine Hundred Eighty Five 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%	1,252,366.50	31,309.16	31,309.16

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