

**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/4718

Dated 20/11/2024

IRN No 9a5d2b2283545fca5229ef091a6fd041b5eea7369bd3d5a707da19ad
17ca6523

ACK No 172416260743566

Date : 20/11/2024

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

CHOWK, DEENA NATH JI KI GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPD6097R1ZJ

PAN No. AAVPD6097R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GN4140**Delivery Station : **JAIPUR**Eway Bill No. **761478446856**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 2210.0/34	080280	34.00	2,210.00	0.00	298.00	0.00	5	658,580.00
2	ILYACHI 150.0/3	090831	3.00	150.00	0.00	2,260.00	0.00	5	339,000.00
Total Nag. 0		Total	37	2,360		Total			997,580.00

Other Charges

Other Charges	-0.46
CGST TAX	24,939.50
SGST TAX	24,939.50
TCS 0.100 %	1047.46

Net Amount 1,048,506.00Amount In Words **Rupees Ten Lakh Forty Eight Thousand Five Hundred Six 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%	658,580.00	16,464.50	16,464.50
090831	CGST 2.5%+SGST 2.5%	339,000.00	8,475.00	8,475.00

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