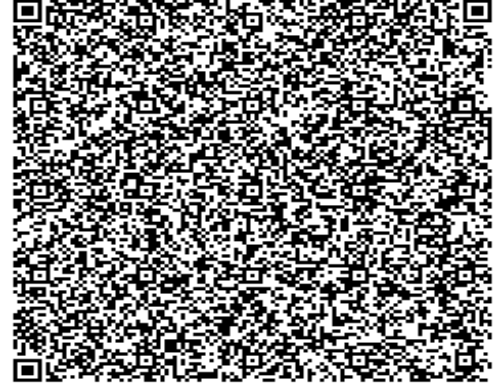




SHREE RAM ENTERPRISES

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/5159

Dated 07/12/2024

IRN No 5739bc4dcc9fe6d690e1fdb098847cf4ce5873158d8170bddcd8b78a
114bcacb

ACK No 172416386506698

Date : 07/12/2024

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 RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 711483199739

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 3250.0/50	080280	50.00	3,250.00	0.00	307.00	0.00	5	997,750.00
Total Nag. 0		Total	50	3,250		Total			997,750.00

Other Charges

Other Charges	-0.14
CGST TAX	24,943.75
SGST TAX	24,943.75
TCS 0.100 %	1047.64
Net Amount	1,048,685.00

Amount In Words Rupees Ten Lakh Forty Eight Thousand Six 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%	997,750.00	24,943.75	24,943.75

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