

SHREE RAM ENTERPRISES33, 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/671

Dated 01/05/2024

IRN No f617bcaeb1067303fc7c7664cdffb4f70db634c901126ba9b5b864068
6b82c2f

ACK No 172414903372612 Date : 01/05/2024

Buyer

SHRI SIDHI VINAYAK TRADERS JAIPURKUKERKHEDA MANDI, SIKAR ROAD,
JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYIPA7075E1ZG

PAN No. BYIPA7075E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 721424761079

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 2600.0/40	080280	40.00	2,600.00	360.00	342.86	0.00	5	891,436.00
Total Nag. 0		Total	40	2,600		Total			891,436.00

Other Charges

Other Charges	0.20
CGST TAX	22,285.90
SGST TAX	22,285.90
Net Amount	936,008.00

Amount In Words Rupees Nine Lakh Thirty Six Thousand Eight 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%	891,436.00	22,285.90	22,285.90

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