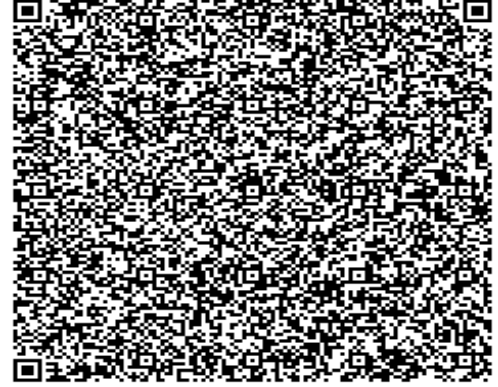


**SHREE RAM ENTERPRISES**

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/5299

Dated 13/12/2024

IRN No e8a0ba202148c566fa775b8b8a36fe991d766490b06ee6676e212543
be80ce88

ACK No 172416429092986

Date : 13/12/2024

Buyer

M.K. TRADERS JAIPUR

SUMARAI BHAWAN77BHARAJI KI

GALICHANDPOLE, DEENA NATH JI KI

GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADMPK8381R1ZG

PAN No. ADMPK8381R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 771484802764

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 1627.2/25	080280	25.00	1,627.20	0.00	293.00	0.00	5	476,769.60
2	ARECA NUTS 1298.2/20	080280	20.00	1,298.20	0.00	273.00	0.00	5	354,408.60
Total Nag. 0		Total	45	2,925.400		Total			831,178.20

Other Charges

Other Charges	-0.12
CGST TAX	20,779.46
SGST TAX	20,779.46
Net Amount	872,737.00

Amount In Words Rupees Eight Lakh Seventy Two Thousand Seven Hundred Thirty Seven 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%	831,178.20	20,779.46	20,779.46

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