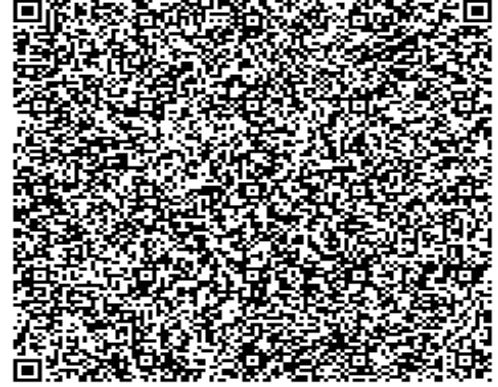


**SHREE RAM ENTERPRISES**

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/4781

Dated 23/11/2024

IRN No f63860a652c4cf204e9fcf5598c9e9fcb5a55a31ed79da9e4b618d6c3
66edf92

ACK No 172416281288107

Date : 23/11/2024

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 RJ14GN4140

Delivery Station : JAIPUR

Eway Bill No. 701479287582

Broker A

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	299.00	0.00	5	660,790.00
Total Nag. 0		Total	34	2,210		Total			660,790.00

Other Charges

Other Charges	0.50
CGST TAX	16,519.75
SGST TAX	16,519.75
Net Amount	693,830.00

Amount In Words Rupees Six Lakh Ninety Three Thousand Eight Hundred Thirty 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%	660,790.00	16,519.75	16,519.75

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