

**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/3974

Dated 21/10/2024

IRN No c0ce16fcad623f033e5ec637b2f47918b31ebaada23416048a64f5860  
f979090

ACK No 172416063414023

Date : 21/10/2024

Buyer

**AGARWAL CORPORATION JAIPUR MANDI**

SHOP NO. B-85, RAJDHANI KRISHI

MANDI, SIKAR ROAD, Jaipur, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXFA2642J1Z0

PAN No. ABSFA2642J

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	15.00	150.00	488.00	464.76	0.00	5	69,714.00
2	ARECA NUTS 400.0/8	080280	8.00	400.00	262.50	250.00	0.00	5	100,000.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>23</b>	<b>550</b>		<b>Total</b>			<b>169,714.00</b>

**Other Charges**

Other Charges	0.30
CGST TAX	4,242.85
SGST TAX	4,242.85
<b>Net Amount</b>	<b>178,200.00</b>

Amount In Words **Rupees One Lakh Seventy Eight Thousand Two Hundred Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	69,714.00	1,742.85	1,742.85
080280	CGST 2.5%+SGST 2.5%	100,000.00	2,500.00	2,500.00

**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