

**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/5297

Dated 13/12/2024

IRN No 9543700bfc55f917b226f0bd5d9071bfd59731a6c06d8be80e47d8548  
4c2eaab

ACK No 172416429033433

Date : 13/12/2024

Buyer

**S.D.R. AGARWAL AND SONS JAIPUR**

H-29, KRISHI UPAJ MANDI, SIKAR  
ROAD, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 7877681835

GSTIN : 08CFSPA4574E1ZA

PAN No. CFSPA4574E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN4140

Delivery Station : JAIPUR

Eway Bill No. 781484800703

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 3252.9/50	080280	50.00	3,252.90	0.00	385.00	0.00	5	1,252,366.50
Total Nag. 0		Total	50	3,252.900		Total			1,252,366.50

**Other Charges**

Other Charges	0.18
CGST TAX	31,309.16
SGST TAX	31,309.16
<b>Net Amount</b>	<b>1,314,985.00</b>

Amount In Words Rupees Thirteen Lakh Fourteen Thousand Nine 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%	1,252,366.50	31,309.16	31,309.16

**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