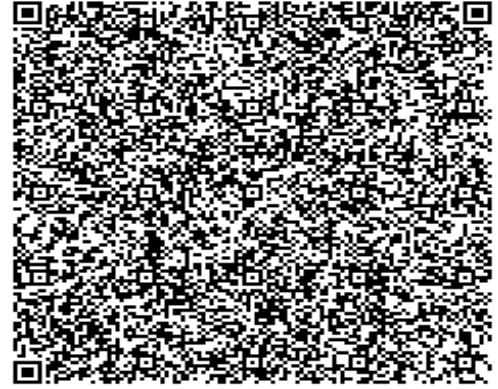


**SHREE RAM ENTERPRISES**

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/7087

Dated 11/03/2025

IRN No 90f0e1410fca20ca5382166b78fd95b5ca2b65e3b551053db0aee1f0c  
8a67e0d

ACK No 172517028718528

Date : 11/03/2025

Buyer

**SHRI NAND TRADERS**

Shri Paramhans HouseShop No. 8,  
Block A, GFPlot No. 80Jaipur,  
Barahji Ka Rasta, Pruani Basti  
JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASBPG1933H1Z1

PAN No. ASBPG1933H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 741509373203

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 3250.0/50	080280	50.00	3,250.00	0.00	304.00	0.00	5	988,000.00
2	ILYACHI 200.0/4	090831	4.00	200.00	0.00	2,790.00	0.00	5	558,000.00
Total Nag. 0		Total	54	3,450		Total			1,546,000.00

**Other Charges**

Other Charges	0.00
CGST TAX	38,650.00
SGST TAX	38,650.00
<b>Net Amount</b>	<b>1,623,300.00</b>

Amount In Words Rupees Sixteen Lakh Twenty Three Thousand Three Hundred 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%	988,000.00	24,700.00	24,700.00
090831	CGST 2.5%+SGST 2.5%	558,000.00	13,950.00	13,950.00

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory