

**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/6915

Dated 03/03/2025

IRN No b8d4e5f11b4da51f75caf78e86d21cf2e738c96738ef286bae2327c41
71443b5

ACK No 172516962896091

Date : 03/03/2025

Buyer

R.R.AGRI BAZAR INTERNATIONAL JAIPUR

Shop No H-29Jaipur, Kukar Khera

Mandi

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIFR9688N1ZY

PAN No. ABIFR9688N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **791506819888**Broker **A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 1560.0/24	080280	24.00	1,560.00	0.00	283.00	0.00	5	441,480.00
Total Nag. 0		Total	24	1,560		Total			441,480.00

Other Charges

Other Charges	0.00
CGST TAX	11,037.00
SGST TAX	11,037.00
Net Amount	463,554.00

Amount In Words **Rupees Four Lakh Sixty Three Thousand Five Hundred Fifty Four 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%	441,480.00	11,037.00	11,037.00

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