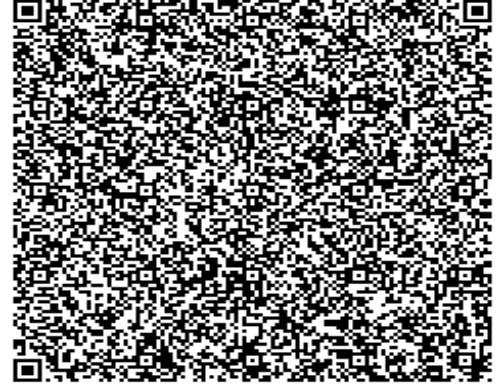


**SHREE RAM ENTERPRISES**

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/7285

Dated 20/03/2025

IRN No 335f6e984c4b7b42f611b6e9021d2b806c8c3d2a3a30abfe1443b226
7d04b38d

ACK No 172517081641346

Date : 20/03/2025

Buyer

JAI SHREE TRADERS JAIPUR

H-24, KRISHI UPAJ MANDI, SIKAR
ROAD, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRWPG6065R1ZN

PAN No. BRWPG6065R

Delivery Address :

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

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **771511662552**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 2600.0/40	080280	40.00	2,600.00	292.00	278.10	0.00	5	723,060.00
Total Nag. 0		Total	40	2,600		Total			723,060.00

Other Charges

Other Charges	0.00
CGST TAX	18,076.50
SGST TAX	18,076.50
Net Amount	759,213.00

Amount In Words **Rupees Seven Lakh Fifty Nine Thousand Two Hundred Thirteen 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%	723,060.00	18,076.50	18,076.50

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