

**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/6407

Dated 01/02/2025

IRN No eda98c8c9f4326bc03ede0c3818742c1f716a7f4a3bae5563dae6d2af
8638331

ACK No 172516754956686

Date : 01/02/2025

Buyer

SHRI VISHNU TRADERS JAIPUR DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJDPA0710K1ZP

PAN No. CJDPA0710K

Delivery Address :

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

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **751498287852**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 2210.0/34	080280	34.00	2,210.00	0.00	303.00	0.00	5	669,630.00
Total Nag. 0		Total	34	2,210		Total			669,630.00

Other Charges

Other Charges	0.50
CGST TAX	16,740.75
SGST TAX	16,740.75
Net Amount	703,112.00

Amount In Words **Rupees Seven Lakh Three Thousand One Hundred Twelve 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%	669,630.00	16,740.75	16,740.75

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