



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. SRE/24-25/2619

Dated 05/02/2025

IRN No 007e87b3cced142d55f912732a970f8b5d7f981fbda7558e21c560184
9460ba3

ACK No 172516781433589

Date : 05/02/2025

Buyer

ROYAL MART JAIPUR

B-8Bank Officers CampsJaipur,
Ramnagriya Jagatpura

JAIPUR

Pin : 302017

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFPPC6085F1Z9

PAN No. AFPPC6085F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SUNIL JI JODHAKA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	420.00	400.00	0.00	5	8,000.00
2	ARECA NUTS 50.0	080280	1.00	50.00	320.00	304.76	0.00	5	15,238.00
Total Nag. 0		Total	3	70		Total			23,238.00

Other Charges

Other Charges	0.10
CGST TAX	580.95
SGST TAX	580.95
Net Amount	24,400.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,000.00	200.00	200.00
080280	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95

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