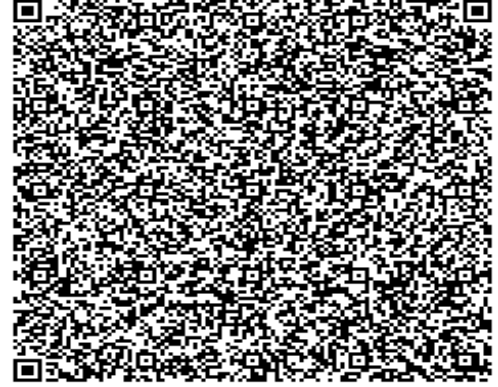


**SHREE RAM ENTERPRISES**

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/24-25/2800

Dated 05/03/2025

IRN No c39c53a5fdad504309643f799bc5ee26bcb04462d0e23bf13de0cc53  
12ca2fd4

ACK No 172516987350671

Date : 06/03/2025

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 **RJ14GF9137**Delivery Station : **JAIPUR**Eway Bill No. **771507726099**Broker **A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 1950.0/30	080280	30.00	1,950.00	0.00	280.00	0.00	5	546,000.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>30</b>	<b>1,950</b>		<b>Total</b>			<b>546,000.00</b>

**Other Charges**

Other Charges	0.00
CGST TAX	13,650.00
SGST TAX	13,650.00
<b>Net Amount</b>	<b>573,300.00</b>

Amount In Words **Rupees Five Lakh Seventy 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%	546,000.00	13,650.00	13,650.00

**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