

**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/7138

Dated 17/03/2025

IRN No 48146a9e304ae8e5e3489b475937f489cfeef98652698efbae6b73df3
121c3d1

ACK No 172517054711816

Date : 17/03/2025

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. **781510463566**Broker **A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 1625.0/25	080280	25.00	1,625.00	309.00	294.29	0.00	5	478,221.25
Total Nag. 0		Total	25	1,625		Total			478,221.25

Other Charges

Other Charges	-0.31
CGST TAX	11,955.53
SGST TAX	11,955.53
Net Amount	502,132.00

Amount In Words **Rupees Five Lakh Two Thousand One Hundred Thirty Two 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%	478,221.25	11,955.53	11,955.53

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