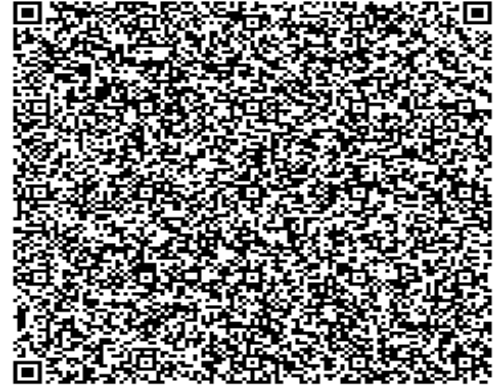


**SHREE RAM ENTERPRISES**

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/7121

Dated 15/03/2025

IRN No 5279db04d3e55c4bb665f604c886350ad46ad79281f3a7d8e54d9558
8675dd57

ACK No 172517045967282

Date : 15/03/2025

Buyer

GANPAT RAM JAGDISH PRASAD AND SONS JAIPUR

45-A, COSMO COLONY, AMARPALI

CIRCLE,VAISHALI NAGAR, Jaipur,

Rajasthan, 302021

JAIPUR

Pin : 302021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPC2084J1ZL

PAN No. ABLPC2084J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL1184

Delivery Station : JAIPUR

Eway Bill No. 751510119772

Broker Sajjan Ji Broker

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	0.00	243.00	0.00	5	394,875.00
2	ARECA NUTS 1625.0/25	080280	25.00	1,625.00	0.00	278.00	0.00	5	451,750.00
Total Nag. 0		Total	50	3,250		Total			846,625.00

Other Charges

Other Charges	-0.26
CGST TAX	21,165.63
SGST TAX	21,165.63
Net Amount	888,956.00

Amount In Words Rupees Eight Lakh Eighty Eight Thousand Nine Hundred Fifty Six 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%	846,625.00	21,165.63	21,165.63

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