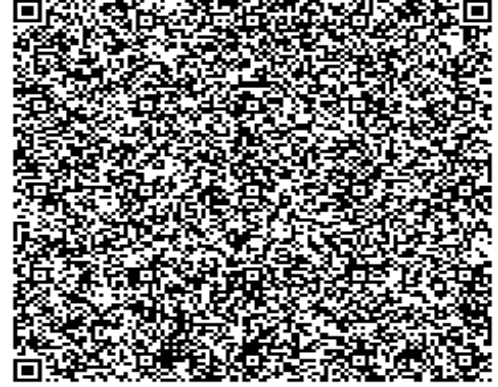


**SHREE RAM ENTERPRISES**

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/7235

Dated 18/03/2025

IRN No 2893767374a731914e19c54fe59ddc681b8bd79ff04c9c910cedee70  
d4240dc0

ACK No 172517066662832

Date : 18/03/2025

Buyer

**JAI SHREE TRADERS JAIPUR**

H-24, KRISHI UPJ MANDI, SIKAR  
ROAD, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRWPG6065R1ZN

PAN No. BRWPG6065R

Delivery Address :

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

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **741510951267**Broker **SELF 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	318.00	302.86	0.00	5	492,147.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>25</b>	<b>1,625</b>		<b>Total</b>			<b>492,147.50</b>

**Other Charges**

Other Charges	0.12
CGST TAX	12,303.69
SGST TAX	12,303.69
<b>Net Amount</b>	<b>516,755.00</b>

Amount In Words **Rupees Five Lakh Sixteen Thousand Seven Hundred Fifty Five 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%	492,147.50	12,303.69	12,303.69

**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