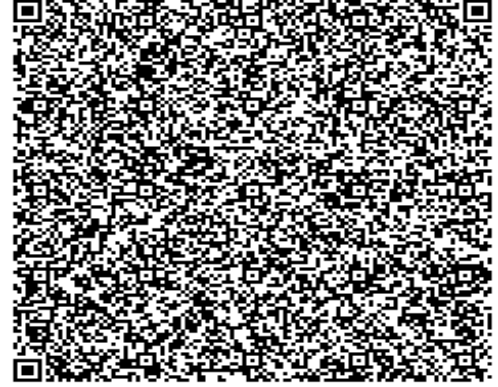


**SHREE RAM ENTERPRISES**

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/7307

Dated 21/03/2025

IRN No 4cbc4212d128c8623e6d7fd76f2831be697f911d19423326b1475330
a945487a

ACK No 172517089377881

Date : 21/03/2025

Buyer

SHRI NAND TRADERS

Shri Paramhans HouseShop No. 8,
Block A, GFPlot No. 80Jaipur,
Barahji Ka Rasta, Pruani Basti
JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASBPG1933H1Z1

PAN No. ASBPG1933H

Delivery Address :

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

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **701512017763**Broker **A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 1430.0/22	080280	22.00	1,430.00	294.00	280.00	0.00	5	400,400.00
Total Nag. 0		Total	22	1,430		Total			400,400.00

Other Charges

Other Charges	0.00
CGST TAX	10,010.00
SGST TAX	10,010.00
Net Amount	420,420.00

Amount In Words **Rupees Four Lakh Twenty Thousand Four Hundred Twenty 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%	400,400.00	10,010.00	10,010.00

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