

**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/6717

Dated 18/02/2025

IRN No dcb556169db24d93ac47a11a6a83db8d156477aa5cfab0f75fcdfe1
d4d5fc0c

ACK No 172516871953656

Date : 18/02/2025

Buyer

B.O. AND SONS BAGRU**LAXMINATH BAZAR, LINK ROAD KESAR****PLAZA, BAGRU, Jaipur, Rajasthan,****303007****BAGRU**

Pin : 303007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPT5059R1ZD

PAN No. AATPT5059R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAGRU GOLDEN**

Vehicle No

Delivery Station : **BAGRU**Broker **VINAYAK BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	420.00	400.00	0.00	5	4,000.00
2	ARECA NUTS 30.0	080280	1.00	30.00	266.66	253.96	0.00	5	7,618.80
Total Nag. 0		Total	2	40		Total			11,618.80

Other Charges

MAJDURI EXP

30.00

Other Charges 29.76

CGST TAX 291.22

SGST TAX 291.22

Net Amount 12,231.00Amount In Words **Rupees Twelve Thousand Two Hundred Thirty One Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	4,030.00	100.75	100.75
080280	CGST 2.5%+SGST 2.5%	7,618.80	190.47	190.47

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