

**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/6755

Dated 21/02/2025

IRN No c2b8b5f9c54f8b3a0adbfb8823114ae498d3f9e1287f05616f5d078d8  
937acdb

ACK No 172516892718119

Date : 21/02/2025

Buyer

**SHRI VISHNU TRADERS JAIPUR DNG**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJDPA0710K1ZP

PAN No. CJDPA0710K

Delivery Address :

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

Vehicle No

Delivery Station : **JAIPUR**Broker **DIWAKAR BROKER**

| SNo.                | Description Of Goods  | HSN Code     | Qty      | Weight     | STP Rate | Rate         | Disc % | GST Rate | Amount            |
|---------------------|-----------------------|--------------|----------|------------|----------|--------------|--------|----------|-------------------|
| 1                   | ARECA NUTS<br>390.0/6 | 080280       | 6.00     | 390.00     | 0.00     | 274.00       | 0.00   | 5        | 106,860.00        |
| <b>Total Nag. 0</b> |                       | <b>Total</b> | <b>6</b> | <b>390</b> |          | <b>Total</b> |        |          | <b>106,860.00</b> |

**Other Charges**

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 0.00              |
| CGST TAX          | 2,671.50          |
| SGST TAX          | 2,671.50          |
| <b>Net Amount</b> | <b>112,203.00</b> |

Amount In Words **Rupees One Lakh Twelve Thousand Two Hundred Three 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% | 106,860.00       | 2,671.50   | 2,671.50   |

**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