DEV ® Natural Nuts

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. **SRE/24-25/2879**	Dated **20/03/2025**

IRN No

ACK No   Date :

Buyer	Pymt Mode: **CREDIT**
M.P.G. DNG	Transporter
	Vehicle No
	Delivery Station : **JAIPUR**
JAIPUR Pin : State : **Rajasthan** Code : **08**	
Phone :	
GSTIN : **Unknown**	Broker **S STAFF**
Delivery Address :	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 40.0	080280	1.00	40.00	285.00	271.43	0.00	5	10,857.20
	Total Nag. 0		Total	**1 40**		Total			10,857.20

Other Charges

Other Charges	-0.06
CGST TAX	271.43
SGST TAX	271.43
Net Amount	**11,400.00**

Amount In Words **Rupees Eleven Thousand Four Hundred 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%	10,857.20	271.43	271.43

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise   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