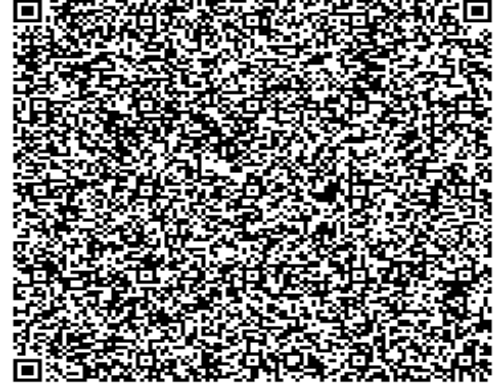


**SHREE RAM ENTERPRISES**

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/4932

Dated 29/11/2024

IRN No 0f5409687a71f61292f423b7a2d9e6d807b790136771f7903f567f4ff05
a832d

ACK No 172416320385947

Date : 29/11/2024

Buyer

SALASAR DRYFRUIT TRADING LLP JAIPUR MAND
259Jaipur, RAMPURA ROAD SANGANER

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEYFS4989Q1ZB

PAN No. AEYFS4989Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 721480919584

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 375.0/15	08021200	15.00	375.00	690.00	616.07	2.00	12	226,405.73
2	BADAM GST 12% IND 375.0/15	08021200	15.00	375.00	645.00	575.89	2.00	12	211,639.57
Total Nag. 0		Total	30	750		Total			438,045.30

Other Charges

Other Charges	0.28
CGST TAX	26,282.71
SGST TAX	26,282.71
Net Amount	490,611.00

Amount In Words Rupees Four Lakh Ninety Thousand Six Hundred Eleven Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	438,045.30	26,282.71	26,282.71

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory