

**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/3820

Dated 16/10/2024

IRN No ff9c119997cef20def1e8191d5a0ddb526c2d1623768a871ace979c47  
58d00a1

ACK No 172416025015732

Date : 16/10/2024

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. 751468900103

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	380.00	361.90	0.00	5	90,475.00
2	ILYACHI 200.0/4	090831	4.00	200.00	875.00	833.33	0.00	5	166,666.00
Total Nag. 0		Total	29	450		Total			257,141.00

**Other Charges**

Other Charges	-0.06
CGST TAX	6,428.53
SGST TAX	6,428.53
<b>Net Amount</b>	<b>269,998.00</b>

Amount In Words Rupees Two Lakh Sixty Nine Thousand Nine Hundred Ninety Eight 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%	90,475.00	2,261.88	2,261.88
090831	CGST 2.5%+SGST 2.5%	166,666.00	4,166.65	4,166.65

**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