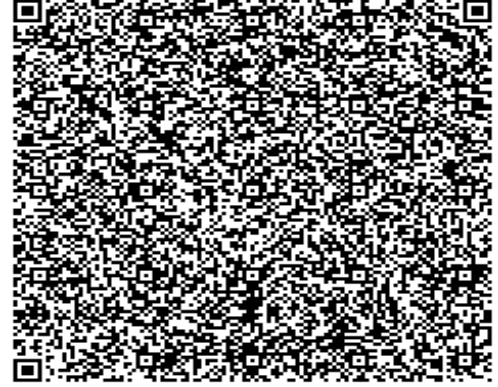




SHREE RAM ENTERPRISES

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/4732

Dated 21/11/2024

IRN No 631b9a45c2a13929f79d1bc5cc5504c8da01fa57f395c98b752cd962f
f401ca7

ACK No 172416266950751

Date : 21/11/2024

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. 731478702986

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 500.0/20	08021200	20.00	500.00	695.00	620.54	2.00	12	304,064.60
2	BADAM GST 12% AYUSH 200.0/8	08021200	8.00	200.00	658.00	587.50	2.00	12	115,150.00
Total Nag. 0		Total	28	700		Total			419,214.60

Other Charges

Other Charges	-0.36
CGST TAX	25,152.88
SGST TAX	25,152.88
Net Amount	469,520.00

Amount In Words Rupees Four Lakh Sixty Nine Thousand Five Hundred Twenty 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%	419,214.60	25,152.88	25,152.88

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