TAX INVOICE Original



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/4005** Dated **23/10/2024**

IRN No 6c892d5b2746be4e82ea6d8aa6f67cdd5e41eb189ee9dc49d525cd1

114298f71

ACK No 172416076574033 Date: 23/10/2024

Buyer

SALASAR DRYFRUIT TRADING LLP JAIPUR MAND

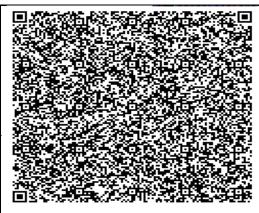
259Jaipur, RAMPURA ROAD SANGANER

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **751471299944**

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	743.00	663.39			325,061.10
	Total Nag. ()	Total	20	500		Total			325,061.10

Other Charges

 Other Charges
 -0.44

 CGST TAX
 19,503.67

 SGST TAX
 19,503.67

 Net Amount
 364,068.00

Not Amount

304,000.00

Amount In Words Rupees Three Lakh Sixty Four Thousand Sixty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	325,061.10	19,503.67	19,503.67

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