

**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/4250

Dated 04/11/2024

IRN No c2beb8136e5d547ccab720226d07eacd6e74eba4027124ee4204888
88227e819

ACK No 172416151142856

Date : 04/11/2024

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 RJ51CA3078

Delivery Station : JAIPUR

Broker SELF BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-------------------------------------|----------|-------|--------|----------|--------|--------|----------|------------|
| 1 | BADAM GST 12% AM 275.0/11 | 08021200 | 11.00 | 275.00 | 675.00 | 602.68 | 2.00 | 12 | 162,422.26 |
| Total Nag. 0 | | Total | 11 | 275 | | Total | | | 162,422.26 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | 0.06 |
| CGST TAX | 9,745.34 |
| SGST TAX | 9,745.34 |
| Net Amount | 181,913.00 |

Amount In Words Rupees One Lakh Eighty One Thousand Nine Hundred Thirteen 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% | 162,422.26 | 9,745.34 | 9,745.34 |

Remarks:**Terms :**

1. Plase 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