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/3820** Dated **16/10/2024**

IRN No ff9c119997cef20def1e8191d5a0ddb526c2d1623768a871ace979c47

58d00a1

ACK No 172416025015732 Date: 16/10/2024

Buyer

SALASAR DRYFRUIT TRADING LLP JAIPUR MAND

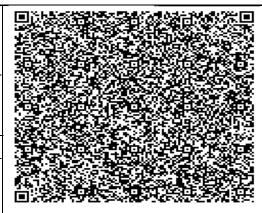
259Jaipur, RAMPURA ROAD SANGANER

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	090831	4.00	200.00	875.00	833.33	0.00	5	166,666.00
	200.0/4								
	Total Nag. ()	Total	20	450		Total			257,141.00
Total Nag. () Total 29 450						Other Charges 0.06			

Other Charges

 Other Charges
 -0.06

 CGST TAX
 6,428.53

 SGST TAX
 6,428.53

Net Amount 269,998.00

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	CGST	SGST
		Value	Value	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. 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