Original **TAX INVOICE**



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/4313 Dated 07/11/2024

IRN No efa662322aad84b309871cbfe087b082de1e30fed9935acb2b85434c

2c9fd9d4

ACK No 172416174428737 Date: 07/11/2024

Buyer

SALASAR DRYFRUIT TRADING LLP JAIPUR MAND

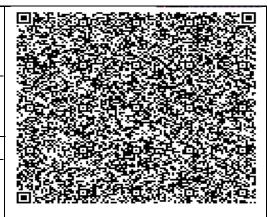
259Jaipur, RAMPURA ROAD SANGANER

Code: 08 **JAIPUR** Pin: 302020 State: Rajasthan

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

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 TACH 50.0	08021200	1.00	50.00	500.00	446.43		-	21,875.07
Other	Total Nag. () Charges	Total	1	50	Other Ch	Total narges			21,875.07 -0.07

Amount In Words Rupees Twenty Four Thousand Five Hundred Only.												
Our Bankers: BANK NAME DBS BANK ACCOUNT NO. 873200062383	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE DBSS0IN0873	08021200	CGST 6.0%+SGST 6.0%	21,875.07	1,312.50	1,312.50							

CGST TAX

SGST TAX **Net Amount**

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

1,312.50 1,312.50

24,500.00