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/3751 Dated 12/10/2024

IRN No cae100515970a0a3f6f425eb5a362c81d7501a319c4f645168b6d24e7

f578fc6

ACK No 172416002135806 Date: 12/10/2024

Buyer

SALASAR DRYFRUIT TRADING LLP JAIPUR MAND

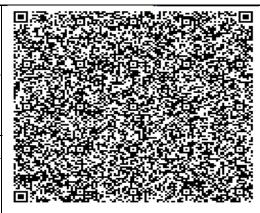
259Jaipur, RAMPURA ROAD SANGANER

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	08021200	10.00	250.00	675.00	602.68	2.00	12	147,656.60
	250.0/10								
	Total Nag. ()	Total	10	250		Total			147,656.60
	Total Nag. ()	TOTAL	10	250					
						Other Charges -0.40			

Other Charges

Other Charges -0.40 **CGST TAX** 8,859.40 SGST TAX 8,859.40 **Net Amount** 165,375.00

Amount In Words Rupees One Lakh Sixty Five Thousand Three Hundred Seventy Five 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%	147,656.60	8,859.40	8,859.40

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

For SHREE RAM ENTERPRISES

Authorised Signatory