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/4514** Dated **12/11/2024** 

IRN No 7df019f17ecc8267fff8aeec5c2721f4a08b8562e709f4b847cb1d5220

d1a0ec

ACK No 172416209767556 Date: 12/11/2024

Buyer

SALASAR DRYFRUIT TRADING LLP JAIPUR MAND

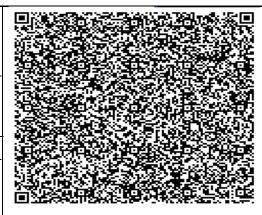
259Jaipur, RAMPURA ROAD SANGANER

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **751476326458** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	10.00	250.00	628.00	560.71	2.00	12	137,373.95
	250.0/10								
2	BADAM GST 12%	08021200	10.00	250.00	668.00	596.43	2.00	12	146,125.35
	JUMBO IND								
	250.0/10								
	Total Nag. 0	Total	20	500		Total			283,499.30
Other Charges					Other Charges			-0.22	
					CGST TAX			17,009.96	

Amount In Words Rupees Three Lakh Seventeen Thousand Five Hundred Nineteen 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%	283,499.30	17,009.96	17,009.96

SGST TAX

**Net Amount** 

## **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** 

17,009.96

317,519.00