

**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/5450

Dated 20/12/2024

IRN No fdceb3f4eb0b40f5cc1cb81a349bdca0f13c56a7953397f3365251310  
4510ff0

ACK No 172416473152494

Date : 20/12/2024

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. 741486644602

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	20.00	200.00	440.00	419.05	1.50	5	82,552.85
2	ILYACHI 50.0	090831	1.00	50.00	2,400.00	2,285.71	1.50	5	112,571.22
Total Nag. 0		Total	21	250		Total			195,124.07

**Other Charges**

Other Charges	-0.27
CGST TAX	4,878.10
SGST TAX	4,878.10
<b>Net Amount</b>	<b>204,880.00</b>

Amount In Words Rupees Two Lakh Four Thousand Eight Hundred Eighty Only.

**Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	82,552.85	2,063.82	2,063.82
090831	CGST 2.5%+SGST 2.5%	112,571.22	2,814.28	2,814.28

**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