

**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% 250.0/10	08021200	10.00	250.00	628.00	560.71	2.00	12	137,373.95
2	BADAM GST 12% JUMBO IND 250.0/10	08021200	10.00	250.00	668.00	596.43	2.00	12	146,125.35
Total Nag. 0		Total	20	500		Total			283,499.30

Other Charges

Other Charges	-0.22
CGST TAX	17,009.96
SGST TAX	17,009.96
Net Amount	317,519.00

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

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory