

**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/3956

Dated 21/10/2024

IRN No ef057234235668b60532ecb6696dc018dd8e9410f5d4b93acc609d3a  
c5d6c542

ACK No 172416060888254

Date : 21/10/2024

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. 721470575073

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  500.0/20	08021200	20.00	500.00	675.00	602.68	2.00	12	295,313.20
Total Nag. 0		Total	20	500		Total			295,313.20

**Other Charges**

Other Charges	0.22
CGST TAX	17,718.79
SGST TAX	17,718.79
<b>Net Amount</b>	<b>330,751.00</b>

Amount In Words Rupees Three Lakh Thirty Thousand Seven Hundred Fifty One 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%	295,313.20	17,718.79	17,718.79

**Remarks:****Terms :**

1. Please 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