Original **TAX INVOICE**



Invoice No. SL/4309

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

IRN No 60aeb041e4bd5ab2704d40ea6a1e9250b643f3473fe33f24aededc91

ddf3122a

ACK No 172416172649169 Date: 07/11/2024

Buyer

SALASAR DRYFRUIT TRADING LLP JAIPUR MAND

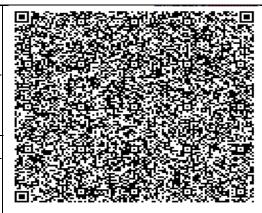
259Jaipur, RAMPURA ROAD SANGANER

Code: 08 **JAIPUR** Pin: **302020** State: Rajasthan

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



CREDIT Pymt Mode:

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	1.00	25.00	665.00	593.75	2.00	12	14,546.87
	25.0								
	Total Nag. ()	Total	1	25		Total			14,546.87
Other Charges						narges			-0.49

Dated 07/11/2024

Other Charges

Other Charges **CGST TAX** 872.81 872.81 SGST TAX **Net Amount** 16,292.00

Amount In Words Rupees Sixteen Thousand Two Hundred Ninety Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code Tax Description		Assessable Value	CGST Value	SGST Value	
		7 41.40	1 4.40		
08021200	CGST 6.0%+SGST 6.0%	14,546.87	872.81	872.81	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory