Original **TAX INVOICE** 



## 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

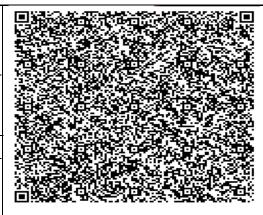
259Jaipur, RAMPURA ROAD SANGANER

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

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14GF9137** 

Delivery Station: JAIPUR

741486644602 Eway Bill No.

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	090831	1.00	50.00	2,400.00	2,285.71	1.50	5	112,571.22
	50.0								
	Total Nag. 0	Total	21	250		Total			195,124.07
Other	Other Charges						Other Charges		
<u> </u>						CGST TAX			4,878.10

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 090831	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	82,552.85 112,571.22	2,063.82 2,814.28	2,063.82 2,814.28							

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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

4,878.10

204,880.00