TAX INVOICE Original



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/6663** Dated **15/02/2025**

IRN No 64338d4bde822feb81cdf5a81cca75515aa02ff360a0f1786503289d7

67a6c8a

ACK No 172516851718596 Date: 15/02/2025

Buyer

SALASAR DRYFRUIT TRADING LLP JAIPUR MAND

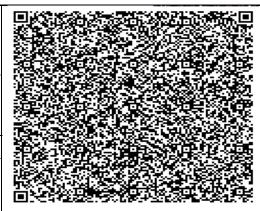
259Jaipur, RAMPURA ROAD SANGANER

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker SITARAM BHAWAR LAL

5 41,276.42
5 75,047.64
116,324.06

Other Charges

 Other Charges
 -0.40

 CGST TAX
 2,908.10

 SGST TAX
 2,908.10

 TCS
 0.100 %
 122.14

Net Amount 122,262.00

Amount In Words Rupees One Lakh Twenty Two Thousand Two Hundred Sixty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	1207	CGST 2.5%+SGST 2.5%	41,276.42	1,031.91	1,031.91
	090831	CGST 2.5%+SGST 2.5%	75,047.64	1,876.19	1,876.19

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 $\,$ date

For SHREE RAM ENTERPRISES

Authorised Signatory