

**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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	POPPE SEED 100.0/4	1207	4.00	100.00	440.00	419.05	1.50	5	41,276.42
2	ILYACHI 25.0	090831	1.00	25.00	3,200.00	3,047.62	1.50	5	75,047.64
Total Nag. 0		Total	5	125		Total			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 Value	CGST Value	SGST 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. 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