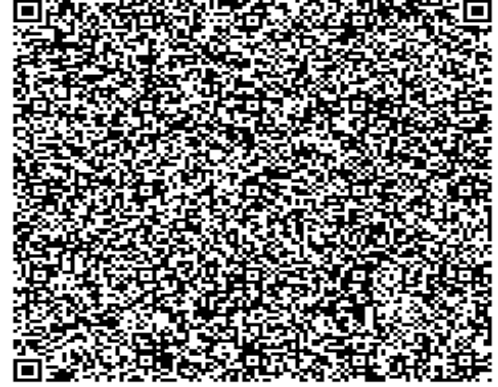


**SHREE RAM ENTERPRISES**

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/6453

Dated 05/02/2025

IRN No e083624bbe335addca0e99fc52283adc5b94003c6674b35bf2fe967b
a8082d3d

ACK No 172516779166444

Date : 05/02/2025

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 105.0/5	1207	5.00	105.00	425.00	404.76	0.00	5	42,499.80
2	ILYACHI 26.25	090831	1.00	26.25	3,200.00	3,047.62	0.00	5	80,000.03
Total Nag. 0		Total	6	131.250		Total			122,499.83

Other Charges

Other Charges	-0.46
CGST TAX	3,062.50
SGST TAX	3,062.50
TCS 0.100 %	128.63
Net Amount	128,753.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Seven Hundred Fifty Three 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%	42,499.80	1,062.50	1,062.50
090831	CGST 2.5%+SGST 2.5%	80,000.03	2,000.00	2,000.00

Remarks: 1225**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory