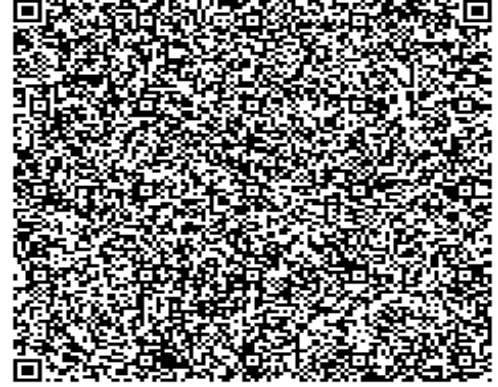


**SHREE RAM ENTERPRISES**

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/6426

Dated 03/02/2025

IRN No 5e6a1037f1ec12288fa82e0856efd183c7986c2693860385bb11136f6  
28c89a3

ACK No 172516766086467

Date : 03/02/2025

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 **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am  275.0/11	08021200	11.00	275.00	740.00	660.71	2.00	12	178,061.35
<b>Total Nag. 0</b>		<b>Total</b>	<b>11</b>	<b>275</b>		<b>Total</b>			178,061.35

**Other Charges**

Other Charges	-0.14
CGST TAX	10,683.68
SGST TAX	10,683.68
TCS 0.100 %	199.43
<b>Net Amount</b>	<b>199,628.00</b>

Amount In Words **Rupees One Lakh Ninety Nine Thousand Six Hundred Twenty Eight Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	178,061.35	10,683.68	10,683.68

**Remarks:****Terms :**

1. Plase 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