

**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/6209

Dated 22/01/2025

IRN No 1dd6abcd23df3b6c590437e5d990602a4d629eade7fb34845e72ef40
99d8cea3

ACK No 172516680794404

Date : 22/01/2025

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	390.00	371.43	0.00	5	39,000.15
2	ILYACHI 30.0	090831	1.00	30.00	2,800.00	2,666.67	0.00	5	80,000.10
Total Nag. 0		Total	6	135		Total			119,000.25

Other Charges

Other Charges	-0.20
CGST TAX	2,975.00
SGST TAX	2,975.00
TCS 0.100 %	124.95
Net Amount	125,075.00

Amount In Words **Rupees One Lakh Twenty Five Thousand Seventy Five 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%	39,000.15	975.00	975.00
090831	CGST 2.5%+SGST 2.5%	80,000.10	2,000.00	2,000.00

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