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/6209** Dated **22/01/2025**

IRN No 1dd6abcd23df3b6c590437e5d990602a4d629eade7fb34845e72ef40

99d8cea3

ACK No 172516680794404 Date: 22/01/2025

Buyer

SALASAR DRYFRUIT TRADING LLP JAIPUR MAND

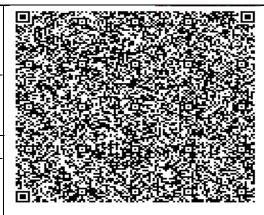
259Jaipur, RAMPURA ROAD SANGANER

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	1207	5.00	105.00	390.00	371.43	0.00	5	39,000.15
	105.0/5								
2	ILYACHI	090831	1.00	30.00	2,800.00	2,666.67	0.00	5	80,000.10
	30.0								
	Total Nag. ()	Total	6	135		Total			119,000.25
Othor Chargos						Other Charges -0.20			

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	CGST	SGST	
		Value	Value	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. 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