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/5455** Dated **21/12/2024**

IRN No 9135a7cacc5c1403cc5f38d4c8bc02da0fce00c9b0192889b2a06c76

143eae9e

ACK No 172416476543749 Date: 21/12/2024

Buyer

ANIL TRADING COMPANY SUMERPUR

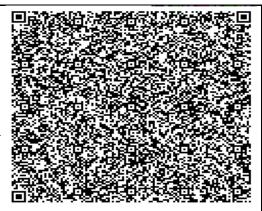
State: Rajasthan

SUMERPUR Phone :

GSTIN: 08ABKPK2571R1ZY PAN No. ABKPK2571R

Pin: **306902**

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHAN

Vehicle No

Delivery Station: SUMERPUR

Broker **GANDHI BROKER**

BADAM GST 12% 250	08021200	1.00	40.00	705.00	620.46	0.00		
40.0				703.00	629.46	0.00	12	25,178.40
Total Nag. 0	Total	1	40		Total			25,178.40

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.20

 CGST TAX
 1,515.20

 SGST TAX
 1,515.20

Net Amount 28,284.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Eighty Four 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%	25,253.40	1,515.20	1,515.20

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