

**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/5379

Dated 17/12/2024

IRN No 273a606d46f3786fa478dc54db28acb8ad60b0fd1308f86ade9498079  
52ee534

ACK No 172416447782199

Date : 17/12/2024

Buyer

**RAHUL TRADING COMPANY AJMER**

AMC NO. 92B/16Ajmer, SHOP AT LAXMI

MARKET

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPJ2410M1Z2

PAN No. AHTPJ2410M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARSWATI TRANSPORT**

Vehicle No

Delivery Station : **AJMER**Broker **BANNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	660.00	589.29	0.00	12	29,464.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>29,464.50</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 64.96  
CGST TAX 1,771.77  
SGST TAX 1,771.77  
**Net Amount 33,073.00**

Amount In Words **Rupees Thirty Three Thousand Seventy Three 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%	29,529.50	1,771.77	1,771.77

**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