

**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/2909

Dated 30/08/2024

IRN No 035610be4ce291cc622b63c01bc63db35d905d060542e2fcba7e960f
07707f47

ACK No 172415688964913

Date : 30/08/2024

Buyer

ANIL TRADING COMPANY SUMERPUR

SUMERPUR

Pin : 306902

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPK2571R1ZY

PAN No. ABKPK2571R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **OM RAJASTHAN**

Vehicle No

Delivery Station : **SUMERPUR**Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	870.00	828.57	0.00	5	41,428.50
Total Nag. 0		Total	5	50		Total			41,428.50

Other Charges

MAJDURI EXP

150.00

Other Charges 149.58

CGST TAX 1,039.46

SGST TAX 1,039.46

Net Amount 43,657.00Amount In Words **Rupees Forty Three Thousand Six Hundred Fifty Seven Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	41,578.50	1,039.46	1,039.46

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