

**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/3756

Dated 12/10/2024

IRN No 1836bad8fc7291969cfc4fe05ca4e76fd36d5856c7280da422f1757e3  
1e1eb25

ACK No 172416003022013

Date : 12/10/2024

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	625.00	558.04	0.00	12	27,902.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>27,902.00</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 64.96  
CGST TAX 1,678.02  
SGST TAX 1,678.02  
**Net Amount 31,323.00**

Amount In Words **Rupees Thirty One Thousand Three Hundred Twenty 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%	27,967.00	1,678.02	1,678.02

**Remarks:****Terms :**

1. Plase 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