

**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/5513

Dated 23/12/2024

IRN No 737211cf1e67b06d5238fdaff5e8fa98447e81f598daba7488d4a20f1fcd  
dbc74

ACK No 172416484274668

Date : 23/12/2024

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**Eway Bill No. **751487179515**Broker **BANNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	686.00	612.50	0.00	12	91,875.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>150</b>		<b>Total</b>			91,875.00

**Other Charges**

OTHER EXP. MAJDURI EXP  
90.00 105.00

Other Charges 194.60  
CGST TAX 5,524.20  
SGST TAX 5,524.20  
**Net Amount 103,118.00**

Amount In Words **Rupees One Lakh Three Thousand One Hundred Eighteen 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%	92,070.00	5,524.20	5,524.20

**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