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/2909 Dated 30/08/2024 IRN No 035610be4ce291cc622b63c01bc63db35d905d060542e2fcba7e960f

07707f47

ACK No 172415688964913 Date: 30/08/2024

Buyer

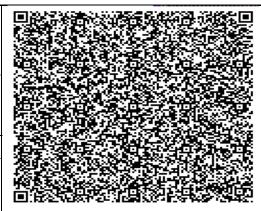
ANIL TRADING COMPANY SUMERPUR

Code: 08 SUMERPUR Pin: **306902** State: Rajasthan

Phone:

GSTIN: 08ABKPK2571R1ZY PAN No. ABKPK2571R

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHAN

Vehicle No

Delivery Station: SUMERPUR

GANDHI BROKER 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

149.58 Other Charges **CGST TAX** 1,039.46 SGST TAX 1,039.46 **Net Amount**

43,657.00

Amount 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	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	41,578.50	1,039.46	1,039.46

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

For SHREE RAM ENTERPRISES

Authorised Signatory