

**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/5455

Dated 21/12/2024

IRN No 9135a7cacc5c1403cc5f38d4c8bc02da0fce00c9b0192889b2a06c76  
143eae9e

ACK No 172416476543749

Date : 21/12/2024

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	BADAM GST 12% 250  40.0	08021200	1.00	40.00	705.00	629.46	0.00	12	25,178.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			25,178.40

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.20  
CGST TAX 1,515.20  
SGST TAX 1,515.20  
**Net Amount 28,284.00**

Amount In Words **Rupees Twenty Eight Thousand Two Hundred Eighty Four 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%	25,253.40	1,515.20	1,515.20

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

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory