

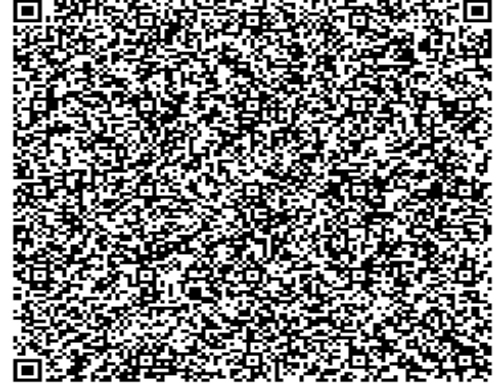
## TAX INVOICE

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/3846

Dated 16/10/2024

IRN No a78f20c7558dcc33ab324fb0a97dc68eb48ec1030a68ee8acb957c2d  
a539c848

ACK No 172416029354763

Date : 16/10/2024

Buyer

SHRI BALAJI TRADING COMPANY JAIPUR J-10

RAJDHANI KRISHI UPAJ MANDI J-10,

SIKAR ROAD,KUKARKHEDA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEKFS4363N1ZB

PAN No. AEKFS4363N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  110.0/11	08021200	11.00	110.00	647.00	577.68	2.00	12	62,273.90
Total Nag. 0		Total	11	110		Total			62,273.90

## Other Charges

Other Charges	0.24
CGST TAX	3,736.43
SGST TAX	3,736.43
<b>Net Amount</b>	<b>69,747.00</b>

Amount In Words Rupees Sixty Nine Thousand Seven Hundred Forty Seven 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%	62,273.90	3,736.43	3,736.43

## 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