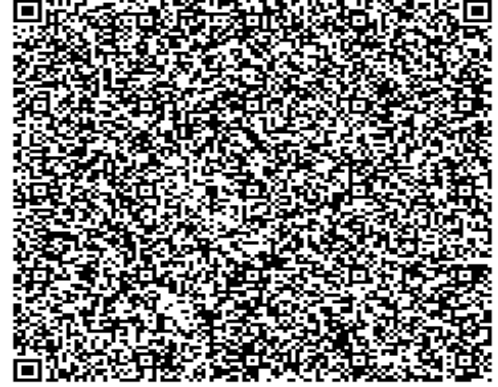


**SHREE RAM ENTERPRISES**

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/3678

Dated 09/10/2024

IRN No 3553c36b75fb58f1d67dac479022fedcbfb45c19f79057f1056d4a0aa6  
507608

ACK No 172415975915112

Date : 09/10/2024

Buyer

**SHRI BALAJI TRADING COMPANY JAIPUR SCREP**

14, BALAJI VIHAR, 29, NEW LOHA

MANDI, MACHEDA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 9694219564

GSTIN : 08AFQPJ6132D2ZG

PAN No. AFQPJ6132D

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	SCREEP BURADA	08021200	5,640.00	0.00	0.00	5.00	0.00	12	28,200.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>5,640</b>	<b>0</b>		<b>Total</b>			<b>28,200.00</b>

**Other Charges**

Other Charges	0.00
CGST TAX	1,692.00
SGST TAX	1,692.00
<b>Net Amount</b>	<b>31,584.00</b>

Amount In Words **Rupees Thirty One Thousand Five 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%	28,200.00	1,692.00	1,692.00

**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