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/539** Dated **25/04/2024**

IRN No ae50d61951f068860cd076be392e0aea31a38167ceb59057e4f2913c

21d4078d

ACK No 172414859570029 Date: 25/04/2024

Buyer

SHRI BALAJI TRADING COMPANY JAIPUR SCREP

14, BALAJI VIHAR, 29, NEW LOHA

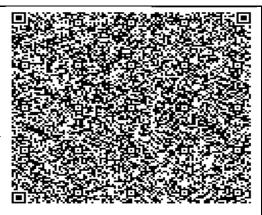
MANDI, MACHEDA

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	7,030.00	0.00	0.00	6.10	0.00	12	42,883.00
	Total Nag. 0	Total	7,030	0		Total			42,883.00
Other Charges			Other Charges 0.04						

Amount In Words Rupees Forty Eight Thousand Twenty Nine 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%	42,883.00	2,572.98	2,572.98

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Place Check GST I	No. On Invoice	And Panly may	within 7Dave Othe	wise 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

2,572.98

2,572.98

48,029.00