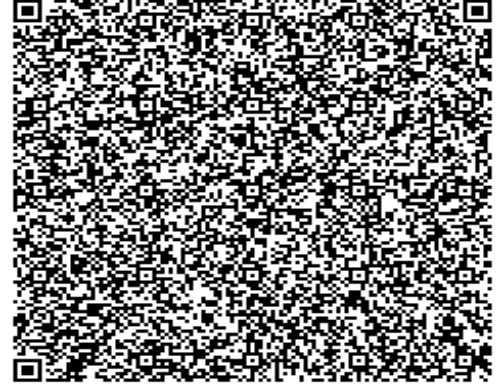


**SHREE RAM ENTERPRISES**

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/4532

Dated 13/11/2024

IRN No ec013e168736ec7ca855881e0d2bc4b51c716c521bbe7bcc85aee0f7
9a42259c

ACK No 172416215709641

Date : 13/11/2024

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	648.00	578.57	2.00	12	62,369.85
2	BADAM GST 12% 500 40.0/4	08021200	4.00	40.00	643.00	574.11	2.00	12	22,505.11
Total Nag. 0		Total	15	150		Total			84,874.96

Other Charges

Other Charges	0.04
CGST TAX	5,092.50
SGST TAX	5,092.50
Net Amount	95,060.00

Amount In Words **Rupees Ninety Five Thousand Sixty 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%	84,874.96	5,092.50	5,092.50

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