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/3679** Dated **09/10/2024**

IRN No d8ced774cc7c2f47540118f25f2812ade63cdd49fc998fd810e82c7dd

2750fe5

ACK No 172415975961449 Date: 09/10/2024

Buyer

SHRI BALAJI TRADING COMPANY JAIPUR SCREP

14, BALAJI VIHAR, 29, NEW LOHA

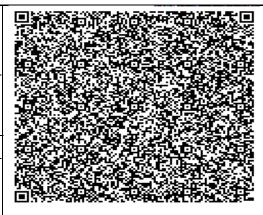
MANDI, MACHEDA

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	2,230.00	0.00	0.00	5.00	0.00	12	11,150.00
	Total Nag. 0	Total	2,230	0		Total			11,150.00
Other Charges						narges			0.00
		CGST TAX				669.00			
						SGST TAX			669.00

Amount In Words Rupees Twelve Thousand Four Hundred Eighty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	11,150.00	669.00	669.00

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

12,488.00