

SHREE RAM ENTERPRISES33, 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/518

Dated 24/04/2024

IRN No 102e89e2e7406e949f150f819d798445c940530278608540b4e96460
3112b95f

ACK No 172414854301956

Date : 24/04/2024

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	08021200	10.00	100.00	550.00	491.07	2.00	12	48,124.86
2	BADAM GST 12% 250 AM	08021200	5.00	50.00	645.00	575.89	2.00	12	28,218.61
	50.0/5								
Total Nag. 0		Total	15	150		Total			76,343.47

Other Charges

Other Charges	0.31
CGST TAX	4,580.61
SGST TAX	4,580.61
Net Amount	85,505.00

Amount In Words **Rupees Eighty Five Thousand Five Hundred Five 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%	76,343.47	4,580.61	4,580.61

Remarks:**Terms :**

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