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/3643** Dated **08/10/2024**

IRN No 3791fc9d3f00806de0b87fdd4d2d2d0d27ad2794cdd44db687c75054

5a79cb78

ACK No 172415967056982 Date: 08/10/2024

Buyer

SHRI BALAJI TRADING COMPANY JAIPUR SCREP

14, BALAJI VIHAR, 29, NEW LOHA

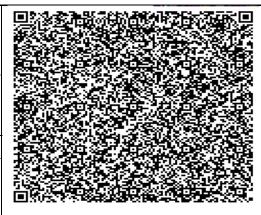
MANDI, MACHEDA

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**

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
SCREEP BURADA	08021200	5,170.00	0.00	0.00	6.10	0.00	12	31,537.00
Total Nag. 0	Total	5,170	0		Total			31,537.00
		SCREEP BURADA 08021200	SCREEP BURADA 08021200 5,170.00	SCREEP BURADA 08021200 5,170.00 0.00	SCREEP BURADA 08021200 5,170.00 0.00 0.00	SCREEP BURADA 08021200 5,170.00 0.00 0.00 6.10	SCREEP BURADA 08021200 5,170.0(0.00 0.00 6.10 0.00	SCREEP BURADA 08021200 5,170.00 0.00 0.00 6.10 0.00 12

Other Charges

 Other Charges
 -0.44

 CGST TAX
 1,892.22

 SGST TAX
 1,892.22

Net Amount 35,321.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Twenty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	31,537.00	1,892.22	1,892.22

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