

**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/5310

Dated 14/12/2024

IRN No 4f3eda2041f4669116d82153e5dfb057c6893f56407f3fe8416b9f222e
54922c

ACK No 172416431601176

Date : 14/12/2024

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 | 392.00 | 0.00 | 6.00 | 5.36 | 0.00 | 12 | 2,101.12 |
| Total Nag. 0 | | Total | 392 | 0 | | Total | | | 2,101.12 |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | -0.26 |
| CGST TAX | 126.07 |
| SGST TAX | 126.07 |
| Net Amount | 2,353.00 |

Amount In Words Rupees Two Thousand Three Hundred Fifty Three 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% | 2,101.12 | 126.07 | 126.07 |

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