Original **TAX INVOICE**



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/4000 Dated 22/10/2024

IRN No 3627c9394fd639a55bdaa383c522baa0e5be5e4a169c432526dfb15e

248474e3

ACK No 172416071155000 Date: 22/10/2024

Buyer

SHRI BALAJI TRADING COMPANY JAIPUR J-10

RAJDHANI KRISHI UPAJ MANDI J-10,

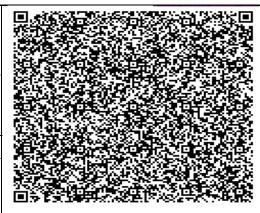
SIKAR ROAD, KUKARKHEDA

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: PAN No. AEKFS4363N 08AEKFS4363N1ZB

Delivery Address:



CREDIT Pymt Mode:

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% 250 100.0/10	08021200	10.00	100.00	647.00	577.68			56,612.64
Other	Total Nag. () Charges	Total	10	100	Other Ch	Total			56,612.64

Amount In Words Rupees Sixty Three Thousand Four Hundred Six 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%	56,612.64	3,396.76	3,396.76

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

3,396.76

3,396.76

63,406.00