

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8391

Dated 14/02/2024

IRN No d27ef70443f1da7dea7c8f03fce1bdb259d5ca410794fc50aea59e222  
46abdad

ACK No 172414405948557

Date : 14/02/2024

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	5,470.00	0.00	0.00	6.10	0.00	12	33,367.00
Total Nag. 0		Total	5,470	0		Total			33,367.00

**Other Charges**

Other Charges	-0.04
CGST TAX	2,002.02
SGST TAX	2,002.02
<b>Net Amount</b>	<b>37,371.00</b>

Amount In Words Rupees Thirty Seven Thousand Three Hundred Seventy One 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%	33,367.00	2,002.02	2,002.02

**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