

**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/4102

Dated 25/10/2024

IRN No ac7037520502d40ea29f184e2b7f37b3ee53c26197ce25322784e6d3
1e8d6903

ACK No 172416093989241

Date : 25/10/2024

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	3.00	30.00	647.00	577.68	2.00	12	16,983.79
	30.0/3								
2	BADAM GST 12% 500	08021200	2.00	20.00	642.00	573.21	2.00	12	11,234.92
	20.0/2								
Total Nag. 0		Total	5	50		Total			28,218.71

Other Charges

Other Charges	0.03
CGST TAX	1,693.13
SGST TAX	1,693.13
Net Amount	31,605.00

Amount In Words **Rupees Thirty One Thousand Six 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%	28,218.71	1,693.13	1,693.13

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