

SHREE RAM ENTERPRISES33, 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/898

Dated 09/05/2024

IRN No 0c4457b2b1aa937822f44c3510379dcff8cb630052315736fd3bd1648
a8ab263

ACK No 172414956608090

Date : 09/05/2024

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 **RJ14GF9137**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% 250 150.0/15	08021200	15.00	150.00	545.00	486.61	2.00	12	71,531.67
Total Nag. 0		Total	15	150		Total			71,531.67

Other Charges

Other Charges	-0.47
CGST TAX	4,291.90
SGST TAX	4,291.90
Net Amount	80,115.00

Amount In Words **Rupees Eighty Thousand One Hundred Fifteen 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%	71,531.67	4,291.90	4,291.90

Remarks:**Terms :**

1. Plase 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