

**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/1159

Dated 21/05/2024

IRN No 3094f1b5f46b53fdd28163de40b94e745b1f65cb61c4c435e19034335  
806d52e

ACK No 172415031615631

Date : 21/05/2024

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

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% AM R  50.0/5	08021200	5.00	50.00	610.00	544.64	2.00	12	26,687.36
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>			26,687.36

**Other Charges**

Other Charges	0.16
CGST TAX	1,601.24
SGST TAX	1,601.24
<b>Net Amount</b>	<b>29,890.00</b>

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Ninety 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%	26,687.36	1,601.24	1,601.24

**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