

## TAX INVOICE

Original

## 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/8942

Dated 15/03/2024

IRN No d271b84e87d76ee82e041e9db9c2c930a467255d9f4422f45cfbda6e  
ee4819ea

ACK No 172414604452853

Date : 15/03/2024

Buyer

SHRI BALAJI TRADING COMPANY JAIPUR J-10

RAJDHANI KRISHI UPJ 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  100.0/10	08021200	10.00	100.00	542.00	483.93	2.00	12	47,425.14
Total Nag. 0		Total	10	100		Total			47,425.14

## Other Charges

Other Charges	-0.16
CGST TAX	2,845.51
SGST TAX	2,845.51
<b>Net Amount</b>	<b>53,116.00</b>

Amount In Words Rupees Fifty Three Thousand One Hundred Sixteen 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%	47,425.14	2,845.51	2,845.51

## 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