TAX INVOICE Original

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

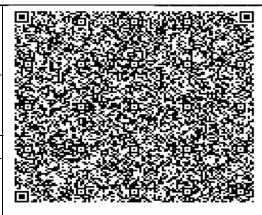
MANDI, MACHEDA

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	

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

SGST TAX

Net Amount

Remarks:

Terms:

1 Diago Chack CCT No.	On Invoice And Book	me within 7Davs Othewise	no Clame Bv me.
1. Plase Check GST NO	. On myoice And Rebiv	/ THE WILLITH / Davs Outlewise	110 Clairle by IIIe.

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

2,002.02

37,371.00