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/1594 Dated 10/06/2024

> 506ee0f485333c92b3dbc41290a5a2473185fdc0f9328c376339ac79e 3504d1c

ACK No 172415169117962 Date: 10/06/2024

Buyer

IRN No

SHRI BALAJI TRADING COMPANY JAIPUR J-10 RAJDHANI KRISHI UPAJ MANDI J-10,

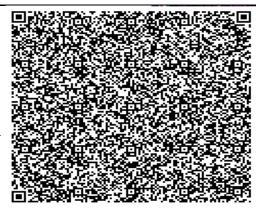
SIKAR ROAD, KUKARKHEDA

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

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	9.00	90.00	573.00	511.61	2.00	12	45,124.00
2	90.0/9 BADAM GST 12% 500	08021200	2.00	20.00	568.00	507.14	2.00	12	9,939.94
	20.0/2								
	Total Nag. 0	Total	11	110		Total			55,063.94
Other Charges					Other Charges 0.38				

Other Charges 0.38 **CGST TAX** 3,303.84 SGST TAX 3,303.84

Net Amount 61,672.00

Amount In Words Rupees Sixty One Thousand Six Hundred Seventy Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	55,063.94	3,303.84	3,303.84

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory