Original **TAX INVOICE**

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

IRN No f3afa1a53f126ef3d456ec1cf813681e5c539ea7a08b40173db21d997

24d8709

Invoice No. SRE/24-25/246

ACK No 172414899063783 Date: 01/05/2024

Buyer

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

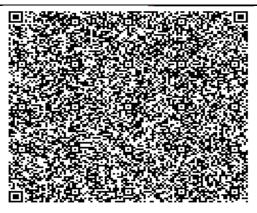
SIKAR ROAD, KUKARKHEDA

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	20.00	540.00	482.14	1.50	12	9,498.16
	20.0/2								
	Total Nag. ()	Total	2	20		Total			9,498.16
Other Charges						Other Charges 0.06			

Dated 01/05/2024

Amount In Words Rupees Ten Thousand Six Hundred Thirty Eight 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%	9,498.16	569.89	569.89

CGST TAX

SGST TAX **Net Amount**

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

569.89 569.89

10,638.00