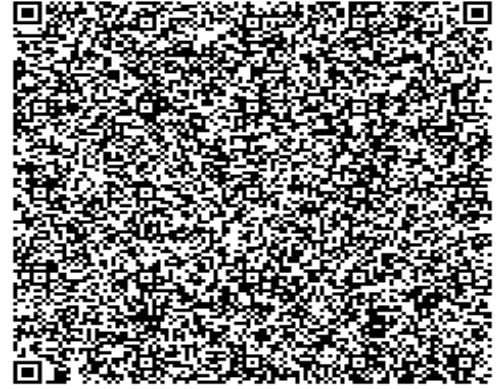




SHREE RAM ENTERPRISES

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/3135

Dated 14/09/2024

IRN No 3fc49bdfcb48184fa47d2871afd9748e07ab16daa77aa6f25cf63d6478
3af733

ACK No 172415796424198

Date : 14/09/2024

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

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	13.00	130.00	645.00	575.89	2.00	12	73,368.39
	130.0/13								
2	BADAM GST 12% 500	08021200	2.00	20.00	640.00	571.43	2.00	12	11,200.03
	20.0/2								
Total Nag. 0		Total	15	150		Total			84,568.42

Other Charges

Other Charges	0.38
CGST TAX	5,074.10
SGST TAX	5,074.10
Net Amount	94,717.00

Amount In Words Rupees Ninety Four Thousand Seven Hundred Seventeen 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%	84,568.42	5,074.10	5,074.10

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