

**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/3028

Dated 09/09/2024

IRN No d50994df46178a6ebbb6d77b1628477a65582630aa480704461a8541  
dcb5e524

ACK No 172415759154692

Date : 09/09/2024

Buyer

**SHRI BALAJI TRADING COMPANY JAIPUR J-10****RAJDHANI KRISHI UPAJ 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% 500  20.0/2	08021200	2.00	20.00	637.00	568.75	2.00	12	11,147.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>			11,147.50

**Other Charges**

Other Charges	-0.20
CGST TAX	668.85
SGST TAX	668.85
<b>Net Amount</b>	<b>12,485.00</b>

Amount In Words **Rupees Twelve Thousand Four Hundred Eighty Five 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%	11,147.50	668.85	668.85

**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