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

Invoice No. SL/5312 Dated 14/12/2024

IRN No f05b302f962945e7e5d3969b473c98ba90cc22f845e6e76c716a37fd8

f66e3a5

Date: 14/12/2024 ACK No 172416431622434

Buyer

SHRI BALAJI TRADING COMPANY JAIPUR SCREP

14, BALAJI VIHAR, 29, NEW LOHA

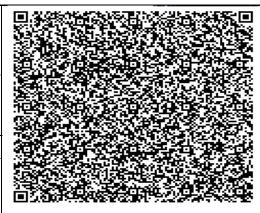
MANDI, MACHEDA

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone: 9694219564

GSTIN: 08AFQPJ6132D2ZG PAN No. AFQPJ6132D

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
SCREEP BURADA	08021200	2,590.00	0.00	6.00	5.36	0.00	12	13,882.40
Total Nag. ()	Total	2,590	0		Total			13,882.40
_	SCREEP BURADA	SCREEP BURADA 08021200	SCREEP BURADA 08021200 2,590.00	SCREEP BURADA 08021200 2,590.00 0.00	SCREEP BURADA 08021200 2,590.00 0.00 6.00 Total Nag. () Total 2,590 0	SCREEP BURADA 08021200 2,590.00 0.00 6.00 5.36	SCREEP BURADA 08021200 2,590.00 0.00 6.00 5.36 0.00 Total Nag. 0 Total 2,590 0 Total	SCREEP BURADA 08021200 2,590.00 0.00 6.00 5.36 0.00 12 Total Nag. 0 Total 2,590 0 Total

Other Charges

Other Charges -0.28**CGST TAX** 832.94 832.94 SGST TAX

Net Amount 15,548.00

Amount In Words Rupees Fifteen Thousand Five Hundred Forty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L			Value		Value
	08021200	CGST 6.0%+SGST 6.0%	13,882.40	832.94	832.94

Remarks: 11-12-24

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

For SHREE RAM ENTERPRISES

Authorised Signatory

Terms: