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/362 Dated 15/04/2024

IRN No f5cab46fa7ace2d2a1f668a95caffe6fa6c21a753869d60e25c5525688

b15e4b

ACK No 172414802458167 Date: 15/04/2024

Buyer

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

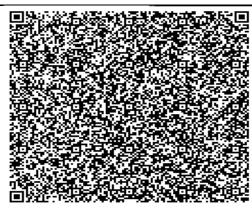
SIKAR ROAD, KUKARKHEDA

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 BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	545.00	486.61	2.00	12	4,768.78
	10.0								
	Total Nag. 0	Total	1	10		Total			4,768.78

Other Charges

Other Charges -0.04 **CGST TAX** 286.13 SGST TAX 286.13 **Net Amount** 5,341.00

Amount In Words Rupees Five Thousand Three Hundred Forty One 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%	4,768.78	286.13	286.13

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