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 18c4af410b9800f9fd6307906fecfcbd9c9e7a6d04e9f4be460509219f

b57072

Invoice No. SL/9145

ACK No 172414679602997 Date: 28/03/2024

Buyer

SHRI BALAJI TRADING COMPANY JAIPUR SCREP

14, BALAJI VIHAR, 29, NEW LOHA

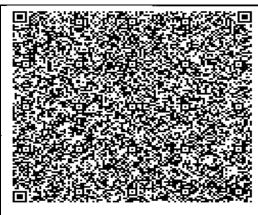
MANDI, MACHEDA

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

Phone: 9694219564

GSTIN: 08AFQPJ6132D2ZG PAN No. AFQPJ6132D

Delivery Address:



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	SCREEP BURADA	08021200	4,830.00	0.00	0.00	6.10	0.00	12	29,463.00
	Total Nag. 0	Total	4,830	0		Total			29,463.00
Other Charges						Other Charges 0.44			

Dated 28/03/2024

**CGST TAX** 1,767.78 SGST TAX 1,767.78

**Net Amount** 32,999.00

Amount In Words Rupees Thirty Two Thousand Nine Hundred Ninety Nine 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%	29,463.00	1,767.78	1,767.78

## **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**