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

Dated 09/05/2024 IRN No 0c4457b2b1aa937822f44c3510379dcff8cb630052315736fd3bd1648

a8ab263

ACK No 172414956608090 Date: 09/05/2024

Buyer

SHRI BALAJI TRADING COMPANY JAIPUR J-10

RAJDHANI KRISHI UPAJ MANDI J-10,

SIKAR ROAD, KUKARKHEDA

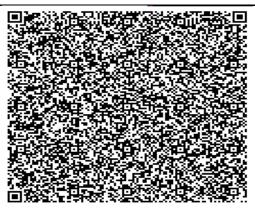
Invoice No. SL/898

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08AEKFS4363N1ZB PAN No. AEKFS4363N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	15.00	150.00	545.00	486.61	2.00	12	71,531.67
	150.0/15								
	Total Nag. ()	Total	15	150		Total			71,531.67

Other Charges

Other Charges **CGST TAX** SGST TAX

-0.47 4,291.90 4,291.90

Net Amount

80,115.00

Amount In Words Rupees Eighty Thousand One Hundred Fifteen 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%	71,531.67	4,291.90	4,291.90

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