



## 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/5308

Dated 14/12/2024

IRN No 81ad2811a9b95678bd6e97d4b29fbde38a4f1044b7948a98656cae52  
ff357532

ACK No 172416431581641

Date : 14/12/2024

Buyer

SHRI BALAJI TRADING COMPANY JAIPUR SCREP

14, BALAJI VIHAR, 29, NEW LOHA

MANDI, MACHEDA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

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	6,550.00	0.00	6.00	5.36	0.00	12	35,108.00
Total Nag. 0		Total	6,550	0		Total			35,108.00

## Other Charges

Other Charges	0.04
CGST TAX	2,106.48
SGST TAX	2,106.48
<b>Net Amount</b>	<b>39,321.00</b>

Amount In Words Rupees Thirty Nine Thousand Three Hundred Twenty One 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%	35,108.00	2,106.48	2,106.48

Remarks: 24-11-24

## 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