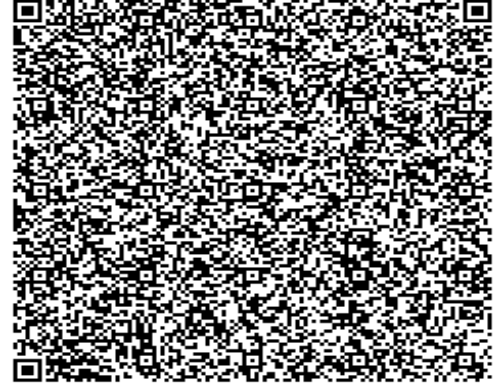


**SHREE RAM ENTERPRISES**

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/5309

Dated 14/12/2024

IRN No 9491a0d480edaa5e2e6113d1b3e7ffbacc19176e855b72e41cb3d321  
76783071

ACK No 172416431591514

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     | 5,610.00     | 0.00     | 6.00     | 5.36         | 0.00   | 12       | 30,069.60 |
| <b>Total Nag. 0</b> |                      | <b>Total</b> | <b>5,610</b> | <b>0</b> |          | <b>Total</b> |        |          | 30,069.60 |

**Other Charges**

|                   |                  |
|-------------------|------------------|
| Other Charges     | 0.04             |
| CGST TAX          | 1,804.18         |
| SGST TAX          | 1,804.18         |
| <b>Net Amount</b> | <b>33,678.00</b> |

Amount In Words **Rupees Thirty Three Thousand Six Hundred Seventy Eight 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% | 30,069.60        | 1,804.18   | 1,804.18   |

**Remarks:** 12-11**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