

## TAX INVOICE

Original

## SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8727

Dated 05/03/2024

IRN No 7580e1c4f528e9cf535e16a52d5924956386c59af6596af5a4b3fa272a  
819a02

ACK No 172414535125938

Date : 05/03/2024

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	5,440.00	0.00	0.00	6.10	0.00	12	33,184.00
Total Nag. 0		Total	5,440	0		Total			33,184.00

## Other Charges

Other Charges	-0.08
CGST TAX	1,991.04
SGST TAX	1,991.04
<b>Net Amount</b>	<b>37,166.00</b>

Amount In Words Rupees Thirty Seven Thousand One Hundred Sixty Six 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%	33,184.00	1,991.04	1,991.04

## Remarks:

## 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