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

Invoice No. SL/518 Dated 24/04/2024

IRN No 102e89e2e7406e949f150f819d798445c940530278608540b4e96460

3112b95f

Date: 24/04/2024 ACK No 172414854301956

Buyer

SHRI BALAJI TRADING COMPANY JAIPUR J-10 RAJDHANI KRISHI UPAJ MANDI J-10,

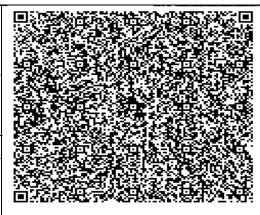
SIKAR ROAD, KUKARKHEDA

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

Phone:

GSTIN: PAN No. AEKFS4363N 08AEKFS4363N1ZB

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	BADAM GST 12% 250	08021200	10.00	100.00	550.00	491.07	2.00	12	48,124.86
2	100.0/10 BADAM GST 12% 250 AM	08021200	5.00	50.00	645.00	575.89	2.00	12	28,218.61
	50.0/5								
	Total Nag. ()	Total	15	150		Total			76,343.47
Other Charges						Other Charges 0.31			

Amount In Words Rupees Eighty Five Thousand Five Hundred Five Only.													
Our Bankers: BANK NAME DBS BANK ACCOUNT NO. 873200062383	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
IFSC CODE DBSS0IN0873	08021200	CGST 6.0%+SGST 6.0%	76,343.47	4,580.61	4,580.61								

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

4,580.61

4,580.61

85,505.00