

TAX INVOICE

Original

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. SRE/24-25/445

Dated 21/05/2024

IRN No eb519bea77d449e4730fd32437de5817e6a11fedbd6672ccf0b1ec6b
9f6e51b4

ACK No 172415031413413

Date : 21/05/2024

Buyer

SHRI BALAJI TRADING COMPANY JAIPUR J-10

RAJDHANI KRISHI UPJ MANDI J-10,

SIKAR ROAD,KUKARKHEDA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEKFS4363N1ZB

PAN No. AEKFS4363N

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% RUTBA 250 50.0/5	08021200	5.00	50.00	610.00	544.64	2.00	12	26,687.36
Total Nag. 0		Total	5	50		Total			26,687.36

Other Charges

Other Charges	0.16
CGST TAX	1,601.24
SGST TAX	1,601.24
Net Amount	29,890.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Ninety 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%	26,687.36	1,601.24	1,601.24

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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