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/361 Dated 15/04/2024

IRN No 0709d7925ef18ad87c24cb103c09936d0b9bcc92ea34227a54674454

ab00c43a

ACK No 172414802446870 Date: 15/04/2024

Buyer

SHRI BALAJI TRADING COMPANY JAIPUR SCREP

14, BALAJI VIHAR, 29, NEW LOHA

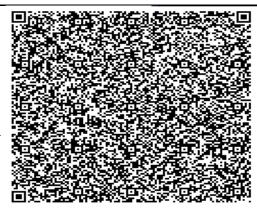
MANDI, MACHEDA

Code: 08 **JAIPUR** Pin: 302013 State: Rajasthan

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	BADAM GST 12% 250 10.0	08021200	1.00	10.00	545.00	486.61	2.00	12	4,768.78
Othe	Total Nag. ()	Total	1	10	Other Cl	Total narges			4,768.78 -0.04

Amount In Words Rupees Five Thousand Three Hundred Forty One 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%	4,768.78	286.13	286.13	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.	

Plase Check GST No. On Invoice And Reply me within 7Days Othewise
 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** 

286.13

286.13

5,341.00