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/6313 Dated 28/01/2025

IRN No 78336d39e060e51027540e7bc4ab88214e9700aef1a1bd976a765801

08998460

ACK No 172516722352700 Date: 28/01/2025

Buyer

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

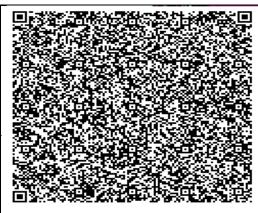
SIKAR ROAD, KUKARKHEDA

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

Phone:

GSTIN: 08AEKFS4363N1ZB PAN No. AEKFS4363N

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

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	15.00	150.00	707.00	631.25	2.00	12	92,793.75
	150.0/15								
	Total Nag. 0	Total	15	150		Total			92,793.75
Other Charges						Other Charges			-0.01
						CGST TAX			5,567.63

Amount In Words Rupees One Lakh Three Thousand Nine Hundred Twenty Nine 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%	92,793.75	5,567.63	5,567.63

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

For SHREE RAM ENTERPRISES

Authorised Signatory

5,567.63

103,929.00