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. **SL/6847** Dated **26/02/2025**

IRN No 239dc36e27fe0d014766d06a3a4d33ffb42909452f0d420b75669e5dc

aad000e

ACK No 172516933079241 Date: 27/02/2025

Buyer

SHRI BALAJI TRADING COMPANY JAIPUR SCREP

14, BALAJI VIHAR, 29, NEW LOHA

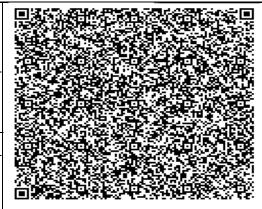
MANDI, MACHEDA

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	1,620.00	0.00	6.00	5.36	0.00	12	8,683.20
	Total Nag. 0	Total	1,620	0		Total			8,683.20
Other	Charges		Other Charges			-0.18			
					CGST TAX			520.99	

Amount In Words Rupees Nine Thousand Seven Hundred Twenty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	8,683.20	520.99	520.99

SGST TAX

Net Amount

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check do Livo.	. On mydice and keply me willin / bays offewise	

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

520.99

9,725.00