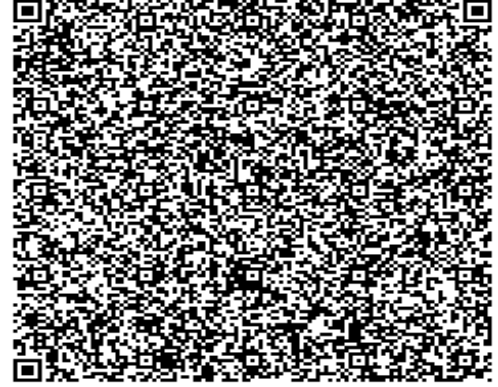


**SHREE RAM ENTERPRISES**

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/6368

Dated 30/01/2025

IRN No bd3024d384fbc50090c481534000268d81fb7d715139fe2503d8f4d89
32675e9

ACK No 172516736240907

Date : 30/01/2025

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	2,150.00	0.00	6.00	5.36	0.00	12	11,524.00
Total Nag. 0		Total	2,150	0		Total			11,524.00

Other Charges

Other Charges	0.12
CGST TAX	691.44
SGST TAX	691.44
Net Amount	12,907.00

Amount In Words **Rupees Twelve Thousand Nine Hundred Seven 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%	11,524.00	691.44	691.44

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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