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/543** Dated **25/04/2024**

IRN No 29435f2ab9a6cb05bd0e420d79bd2f2560ff5e901e1fd3af20e99b13c

8ce4e0f

ACK No 172414862689725 Date: 25/04/2024

Buyer

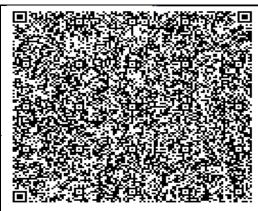
BABA TRADING COMPANY SARDARSAHAR

SARDARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08IAVPS7204B1ZA PAN No. IAVPS7204B

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: SARDARSAHAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% ZOKO 50.0/2	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
	Total Nag. 0	Total	2	50		Total			23,437.50

Other Charges

MAJDURI EXP

40.00

Other Charges CGST TAX 40.20 1,408.65

SGST TAX

Net Amount

1,408.65 **26,295.00**

Amount In Words Rupees Twenty Six Thousand Two Hundred Ninety 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%	23,477.50	1,408.65	1,408.65

Remarks:

Terms:

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