**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/9123 Dated 26/03/2024

IRN No 56d8c896211143eeab525d0eaecaeceb631c570057d80bcbff41beda

53eec499

ACK No 172414669983200 Date: 26/03/2024

Buyer

**BABA TRADING COMPANY SARDARSAHAR** 

Transporter RAJ ROADLINES

Vehicle No

Code: 08 SARDARSAHAR Pin: 331403 State: Rajasthan

Phone:

GSTIN: 08IAVPS7204B1ZA PAN No. IAVPS7204B

Delivery Address:

Pymt Mode:

CREDIT

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	517.00	461.61			23,080.50
	Total Nag. ()	Total	2	50		Total			23,080.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.04 Other Charges **CGST TAX** 1,388.73 SGST TAX 1,388.73

**Net Amount** 25,923.00

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

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

Tax Description	Assessable	CGST	SGST	
	value	value	Value	
CGST 6.0%+SGST 6.0%	23,145.50	1,388.73	1,388.73	
		Value	. Value Value	

## **Remarks:**

Terms:

For SHREE RAM ENTERPRISES 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 date

**Authorised Signatory**