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/1235** Dated **24/05/2024**

IRN No 5d08796d0fc1c6e0f5f07fe60852dfb64dcac4b7d1f7f40dc0788bb599

c0fa7f

ACK No 172415053929208 Date: 24/05/2024

Buyer

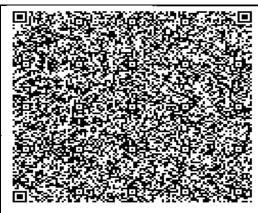
BABA TRADING COMPANY SARDARSAHAR

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	08021200	2.00	50.00	520.00	464.29	0.00	12	23,214.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			23,214.50

Other Charges

MAJDURI EXP

40.00

Other Charges CGST TAX 39.96 1,395.27

SGST TAX

1,395.27

Net Amount 26,045.00

Amount In Words Rupees Twenty Six Thousand Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	23,254.50	1,395.27	1,395.27

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