

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/320

Dated 13/04/2024

IRN No 4bf4d2463f0d77aa4f46691149f62d7b1170090893c6a3dd47f9e81e6
9e0d869

ACK No 172414794598357

Date : 13/04/2024

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

OTHER EXP.	MAJDURI EXP
35.00	30.00

Other Charges	65.20
CGST TAX	1,410.15
SGST TAX	1,410.15
Net Amount	26,323.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Twenty Three 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%	23,502.50	1,410.15	1,410.15

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory