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

IRN No 59858f93ec6ab0782c47ec481dc56ea3a4f5a7f3ee2a5aec45421313e

Pin: 331403 State: Rajasthan

b493f9c

Invoice No. SL/708

ACK No 172414908065151 Date: 02/05/2024

Buyer

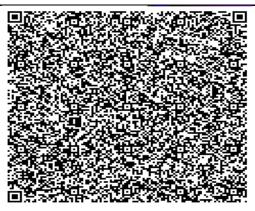
BABA TRADING COMPANY SARDARSAHAR

Phone:

SARDARSAHAR

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	520.00	464.29			23,214.50
	Total Nag. 0	Total	2	50		Total			23,214.50

Dated 02/05/2024

Code: 08

Other Charges

MAJDURI EXP

40.00

Other Charges CGST TAX 39.96 1,395.27 1,395.27

SGST TAX

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	CGST	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