

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****ACK No****Date :****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 40.20****CGST TAX 1,408.65****SGST TAX 1,408.65****Net Amount 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 Value	CGST Value	SGST 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 Otherwise 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**