TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8737** Dated **05/03/2024** 

IRN No 73568ab33d3525e0f6cb6ebbee6ddfbdb50cd068c4101719d85e4884

7b39bc0b

ACK No 172414536921357 Date: 05/03/2024

Buyer

**BABA TRADING COMPANY SARDARSAHAR** 

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: SARDARSAHAR

Code: 08

Broker **SHYAM JI MODI** 

SARDARSAHAR Pin: 331403 State: Rajasthan Phone:

GSTIN: 08IAVPS7204B1ZA PAN No. IAVPS7204B

Delivery Address:

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
 39.96

 CGST TAX
 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	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**