

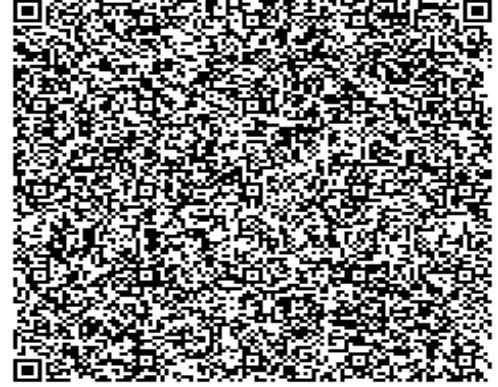
TAX INVOICE

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/6459

Dated 05/02/2025

IRN No 7330006e83294f2699c44a047662638e4c80cb06a4db62e2b2bdf300
6220fd00

ACK No 172516781127271

Date : 05/02/2025

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	685.00	611.61	0.00	12	30,580.50
Total Nag. 0		Total	2	50		Total			30,580.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.04
CGST TAX 1,838.73
SGST TAX 1,838.73
Net Amount 34,323.00

Amount In Words Rupees Thirty Four 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%	30,645.50	1,838.73	1,838.73

Remarks:

Terms :

1. Please 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