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/6730** Dated **19/02/2025**

IRN No a2c625c0a57f5fe178b674ebb8aacc72f000023c8b5741e23f2003adc

b1e63d7

ACK No 172516878725654 Date: 19/02/2025

Buyer

BABA TRADING COMPANY SARDARSAHAR

_ _ _

Code: 08

Transporter RAJ ROADLINES

CREDIT

Vehicle No

Pymt Mode:

Delivery Station: SARDARSAHAR

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% IND JUM	08021200	1.00	25.00	765.00	683.04	0.00	12	17,076.00
	25.0								
	Total Nag. 0	Total	1	25		Total			17,076.00

Other Charges

OTHER EXP. MAJDURI EXP

10.00 30.00

 Other Charges
 40.08

 CGST TAX
 1,026.96

 SGST TAX
 1,026.96

 Net Amount
 19,170.00

Amount In Words Rupees Nineteen Thousand One Hundred Seventy 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%	17,116.00	1,026.96	1,026.96

Remarks:

Terms:

Place Check GST No	On Invoice	And Renly me wit	hin 7Days Othewi	ise 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