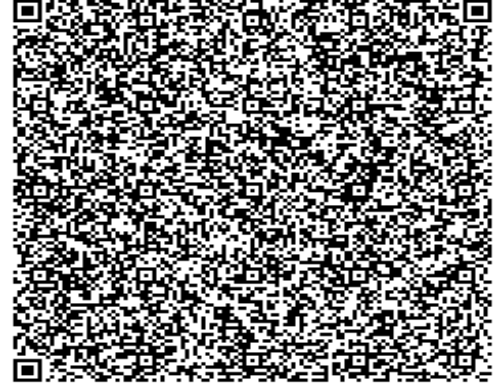


**SHREE RAM ENTERPRISES**

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/7000

Dated 06/03/2025

IRN No efabdc8dc67b32e99c112b83b32bce3c232dc21c08a28a814c4c5cf2  
63288fcd

ACK No 172516990643119

Date : 06/03/2025

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	720.00	642.86	0.00	12	32,143.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			32,143.00

**Other Charges**

MAJDURI EXP

40.00

Other Charges	40.04
CGST TAX	1,930.98
SGST TAX	1,930.98
<b>Net Amount</b>	<b>36,045.00</b>

Amount In Words **Rupees Thirty Six Thousand Forty 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%	32,183.00	1,930.98	1,930.98

**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