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/5316 Dated 14/12/2024

IRN No c3a1f02ba313e4133964dae203f90bda027573efd49934be89956bec

27412660

ACK No Date: 14/12/2024 172416432794330

Buyer

MAHESH KUMAR JAJOO AND COMPANY LADNU

WARD NO 13, TOWARDS SOUTH OF RAHU

GATE, LADNUN, Nagaur, Rajasthan,

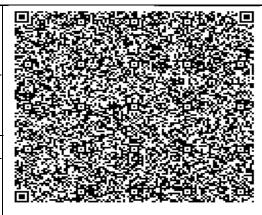
341306

Code: 08 LADNU Pin: 341306 State: Rajasthan

Phone:

GSTIN: 08AATPJ6208N1Z2 PAN No. AATPJ6208N

Delivery Address:



CREDIT Pymt Mode:

RAJASTHAN PREMKRISHANA Transporter

Vehicle No

Delivery Station: LADNU

RAMRAKH JI Broker

2.00	08021200 2.00 50.00 675.00 602.68 0.00 12 30,134.00
l 2	Total 2 50 Total 30,134.00
_ -	Total

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.12 **CGST TAX** 1,811.94 1,811.94 SGST TAX **Net Amount** 33,823.00

Amount In Words Rupees Thirty Three Thousand Eight 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%	30,199.00	1,811.94	1,811.94

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

For SHREE RAM ENTERPRISES

Authorised Signatory