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/3718** Dated **10/10/2024**

IRN No 5eccdccbce0cb3275c54602a2c7217738211b178d2709008b2ece37

0fa6135e4

ACK No 172415988831971 Date: 10/10/2024

Buyer

MAHESH KUMAR JAJOO AND COMPANY LADNU

WARD NO 13, TOWARDS SOUTH OF RAHU

GATE, LADNUN, Nagaur, Rajasthan,

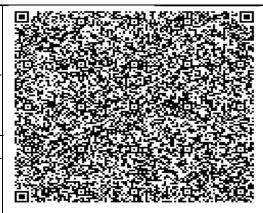
341306

LADNU Pin: 341306 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPJ6208N1Z2 PAN No. AATPJ6208N

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: LADNU

Broker RAMRAKH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 100.0/4	08021200	4.00	100.00	640.00	571.43			
	Total Nag. ()	Total	4	100	Other Ch	Total			57,143.00 130.24

Amount In Words Rupees Sixty Four Thousand One Hundred Forty Six Only.

Our Bankers:

OTHER EXP.

60.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

70.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	57,273.00	3,436.38	3,436.38

CGST TAX

SGST TAX

Net Amount

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

3,436.38

3,436.38

64,146.00