Original **TAX INVOICE**



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/2871 Dated 28/08/2024

IRN No 377e9b5905332f208772f621e9a2d04cec3a16aff8ab57180550e3f8c9

880cbd

ACK No 172415674610149 Date: 28/08/2024

Buyer

MAHESH KUMAR JAJOO AND COMPANY LADNU

WARD NO 13, TOWARDS SOUTH OF RAHU

GATE, LADNUN, Nagaur, Rajasthan,

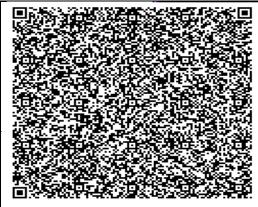
341306

Code: 08 LADNU Pin: **341306** State: Rajasthan

Phone:

GSTIN: 08AATPJ6208N1Z2 PAN No. AATPJ6208N

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: LADNU

RAMRAKH JI Broker

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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	630.00	562.50	0.00	12	56,250.00
	Total Nag. ()	Total	4	100		Total			56,250.00
Other Charges						Other Charges 130.40			

Other Charges

MAJDURI EXP OTHER EXP.

60.00 70.00 **CGST TAX** 3,382.80 SGST TAX 3,382.80 **Net Amount** 63,146.00

Amount In Words Rupees Sixty Three Thousand One Hundred Forty Six 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%	56,380.00	3,382.80	3,382.80	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory