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/9129** Dated **27/03/2024**

IRN No 819584b4adb851cb4de48051bd3b23753deab61e25e5a7d0b4954e9

2861bcfb1

ACK No 172414674192608 Date: 27/03/2024

Buyer

MAHESH KUMAR JAJOO AND COMPANY LADNU

WARD NO 13, TOWARDS SOUTH OF RAHU

GATE, LADNUN, Nagaur, Rajasthan,

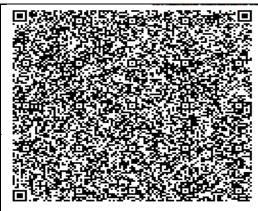
341306

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 50.0/2	08021200	2.00	50.00	538.00	480.36	0.00	12	24,018.00
	Total Nag. ()	Total	2	50		Total		,	24,018.00
Other Charges					Other CI	narges	•		65.04

Amount In Words Rupees Twenty Six Thousand Nine Hundred Seventy Three Only.

Our Bankers:

OTHER EXP.

30.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

35.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,083.00	1,444.98	1,444.98

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Diago Chack CCT No.	. On Invoice And Reply me within 7Days Othewise	no Clamo By mo
1. Plase Check GST NO	. On myoice and Rebly me within / bays Othewise	no ciame 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

1,444.98

1,444.98

26,973.00