

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8614

Dated 27/02/2024

IRN No 19cf0bb867213947b74b0c626bf05d55416f3f96cf4b86496442c94aa  
4840de1

ACK No 172414485878782

Date : 27/02/2024

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	543.00	484.82	0.00	12	48,482.00
Total Nag. 0		Total	4	100		Total			48,482.00

**Other Charges**OTHER EXP. MAJDURI EXP  
60.00 70.00

Other Charges	129.56
CGST TAX	2,916.72
SGST TAX	2,916.72
<b>Net Amount</b>	<b>54,445.00</b>

Amount In Words Rupees Fifty Four Thousand Four Hundred 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%	48,612.00	2,916.72	2,916.72

**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