

## 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. 0		Total	2	50		Total			24,018.00

## Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.04
CGST TAX	1,444.98
SGST TAX	1,444.98
<b>Net Amount</b>	<b>26,973.00</b>

Amount In Words Rupees Twenty Six Thousand Nine Hundred Seventy 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%	24,083.00	1,444.98	1,444.98

## 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