TAX INVOICE Original

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 Date: 27/02/2024 172414485878782

Buyer

MAHESH KUMAR JAJOO AND COMPANY LADNU

WARD NO 13, TOWARDS SOUTH OF RAHU

GATE, LADNUN, Nagaur, Rajasthan,

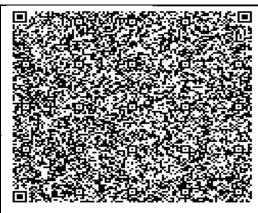
341306

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

Phone:

GSTIN: 08AATPJ6208N1Z2 PAN No. AATPJ6208N

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: LADNU

RAMRAKH JI Broker

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
Other	Total Nag. ()	Total	4	100	Other Cl	Total narges			48,482.00 129.56

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 **CGST TAX** 2,916.72 SGST TAX 2,916.72 **Net Amount** 54,445.00

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. 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