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/3022 Dated 07/09/2024 IRN No 0847001d601505c31761bd58c8671063560fd78e1863170027d7b941

a2538c95

ACK No Date: 07/09/2024 172415750671488

Buyer

MAHESH KUMAR JAJOO AND COMPANY LADNU

WARD NO 13, TOWARDS SOUTH OF RAHU

GATE, LADNUN, Nagaur, Rajasthan,

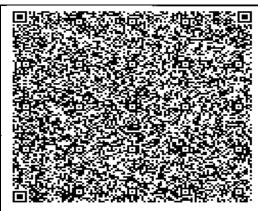
341306

Code: 08 LADNU Pin: 341306 State: Rajasthan

Phone:

GSTIN: 08AATPJ6208N1Z2 PAN No. AATPJ6208N

Delivery Address:



CREDIT Pymt Mode:

RAJASTHAN PREMKRISHANA Transporter

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	640.00	571.43	0.00	12	57,143.00
	Total Nag. ()	Total	4	100	Othor Cl	Total			57,143.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 130.24 **CGST TAX** 3,436.38 3,436.38 SGST TAX **Net Amount** 64,146.00

Amount In Words Rupees Sixty Four 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%	57,273.00	3,436.38	3,436.38

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

For SHREE RAM ENTERPRISES

Authorised Signatory