

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/36

Dated 01/04/2024

IRN No 9d34bd85c232924da660b16c8645c50161040f235f66430420c5c0e5
75c454c8

ACK No 172414710205688

Date : 01/04/2024

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	535.00	477.68	0.00	12	23,884.00
Total Nag. 0		Total	2	50		Total			23,884.00

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.12
CGST TAX	1,436.94
SGST TAX	1,436.94
Net Amount	26,823.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Twenty 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%	23,949.00	1,436.94	1,436.94

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