

**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. **SRE/24-25/385**      Dated **14/05/2024**

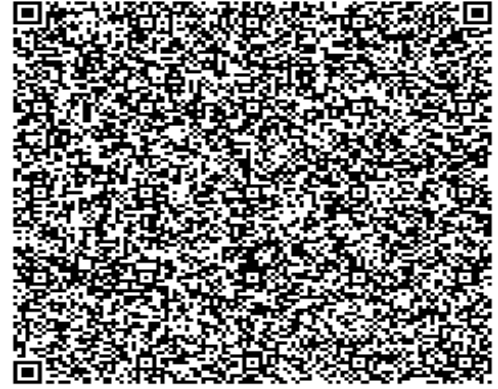
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96f86c0

ACK No      172414988997764      Date :      14/05/2024

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	540.00	482.14	0.00	12	48,214.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>			<b>48,214.00</b>

**Other Charges**

OTHER EXP.      MAJDURI EXP  
100.00      60.00

Other Charges      160.12  
CGST TAX      2,902.44  
SGST TAX      2,902.44  
**Net Amount      54,179.00**

Amount In Words **Rupees Fifty Four Thousand One Hundred Seventy Nine 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%	48,374.00	2,902.44	2,902.44

**Remarks:**

- Terms :**
- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise      no Clame By me.
  - PAYMENT MODE 5 DAYS TO BILL DATE
  - Interest 18% p.a.will be charged if payment is not made before due      date

**For SHREE RAM ENTERPRISES**

Authorised Signatory