

## 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/567

Dated 26/04/2024

IRN No 6dffae650bc2c5d8c35d27cae2804328d6fa247e13aab5712921df1ce  
9a4a0e8

ACK No 172414869043649

Date : 26/04/2024

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  100.0/4	08021200	4.00	100.00	548.00	489.29	0.00	12	48,929.00
Total Nag. 0		Total	4	100		Total			48,929.00

**Other Charges**OTHER EXP. MAJDURI EXP  
60.00 70.00

Other Charges	129.92
CGST TAX	2,943.54
SGST TAX	2,943.54
<b>Net Amount</b>	<b>54,946.00</b>

Amount In Words Rupees Fifty Four Thousand Nine 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%	49,059.00	2,943.54	2,943.54

**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