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/6231** Dated **24/01/2025** 

IRN No

Buyer

ACK No Date :

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	08021200	2.00	50.00	731.00	652.68	0.00	12	32,634.00
	50.0/2								
	Total Nam 0	Tatal				Tabal			00 004 00
	Total Nag. 0	Total	2	50		Total			32,634.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges CGST TAX 65.12 1,961.94

SGST TAX 1,961.94

Net Amount 36,623.00

Amount In Words Rupees Thirty Six Thousand Six 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%	32,699.00	1,961.94	1,961.94

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**