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/7196** Dated **17/03/2025**

IRN No 3c094bf9b26c6b31f8bb3ab3c7d9dc15b26f2c2ec7c58a369bc0aa7a

dce2c114

ACK No 172517057572768 Date: 17/03/2025

Buyer

MAHESH KUMAR JAJOO AND COMPANY LADNU

WARD NO 13, TOWARDS SOUTH OF RAHU

GATE, LADNUN, Nagaur, Rajasthan,

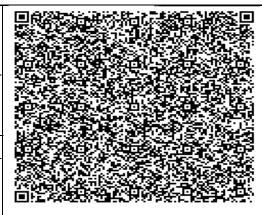
341306

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	740.00	660.71	0.00		
	Total Nag. 0	Total	2	50	Other Ch	Total			33,035.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.44

 CGST TAX
 1,986.03

 SGST TAX
 1,986.03

 Net Amount
 37,073.00

Amount In Words Rupees Thirty Seven Thousand Seventy 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%	33,100.50	1,986.03	1,986.03

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