Original **TAX INVOICE**



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/24-25/2803 Dated 06/03/2025

IRN No 10a8d3e1f54ad24b853fc53421555099aab9cd543ed3de5eb3d4d9af

83349afb

ACK No 172516989544308 Date: 06/03/2025

Buyer

MAHESH KUMAR JAJOO AND COMPANY LADNU

WARD NO 13, TOWARDS SOUTH OF RAHU

GATE, LADNUN, Nagaur, Rajasthan,

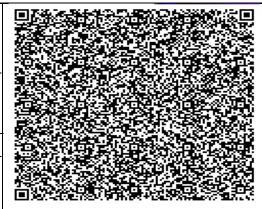
341306

Code: 08 LADNU Pin: 341306 State: Rajasthan

Phone:

GSTIN: 08AATPJ6208N1Z2 PAN No. AATPJ6208N

Delivery Address:



CREDIT Pymt Mode:

RAJASTHAN PREMKRISHANA Transporter

Vehicle No

Delivery Station: LADNU

RAMRAKH JI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 100.0/4	08021200	4.00	100.00	780.00	696.43	0.00	12	69,643.00
	Total Nag. ()	Total	4	100	Oth O	Total			69,643.00
Other Charges						Other Charges 130.24			

Other Charges

MAJDURI EXP OTHER EXP.

60.00 70.00 **CGST TAX** 4,186.38 SGST TAX 4,186.38 **Net Amount** 78,146.00

Amount In Words Rupees Seventy Eight Thousand One 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%	69,773.00	4,186.38	4,186.38	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory