

**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	12	33,035.50
Total Nag. 0		Total	2	50		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. 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