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. SL/1022 Dated 15/05/2024

IRN No aac9ef4a5827d5b9d9867b6170a245713bf947dbd6199e56d32ddda8

7a5c0356

ACK No 172414992724101 Date: 15/05/2024

Buyer

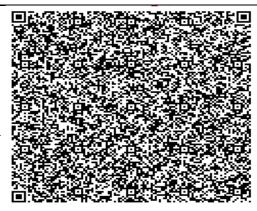
**KESHAV TRADING COMPANY KOTA** 

Pin: 324006 State: Rajasthan

KOTA Phone:

GSTIN: 08AIQPB3818F1ZB PAN No. AIQPB3818F

Delivery Address:



CREDIT Pymt Mode:

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI SHYAM BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 125.0/5	08021200	5.00	125.00	0.00	458.80			57,350.00
Other	Total Nag. () Charges	Total	5	125	Other Ch	Total narges			57,350.00 0.00

Code: 08

Other Charges **CGST TAX** 3,441.00 3,441.00 SGST TAX **Net Amount** 

64,232.00

Amount In Words Rupees Sixty Four Thousand Two Hundred Thirty Two Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	57,350.00	3,441.00	3,441.00

## **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 date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**