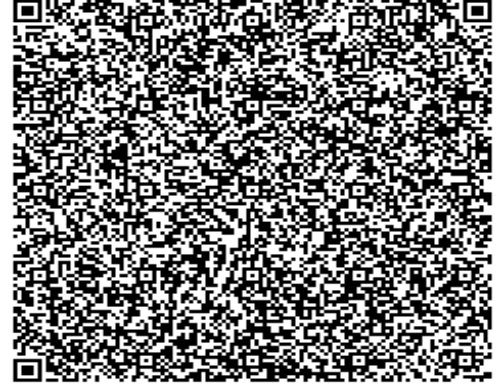


**SHREE RAM ENTERPRISES**

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/3576

Dated 04/10/2024

IRN No 40785d21d8d0e5b27d71c942b425b92171ab949e3d6f949a1e01980  
8e803c97f

ACK No 172415943121554

Date : 04/10/2024

Buyer

**KESHAV TRADING COMPANY KOTA****KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIQPB3818F1ZB

PAN No. AIQPB3818F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 49.7	12077090	1.00	49.70	490.00	466.67	0.00	5	23,193.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>49.700</b>		<b>Total</b>			<b>23,193.50</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
20.00 20.00

Other Charges 39.82  
CGST TAX 580.84  
SGST TAX 580.84  
**Net Amount 24,395.00**

Amount In Words **Rupees Twenty Four Thousand Three Hundred Ninety Five Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	23,233.50	580.84	580.84

**Remarks:****Terms :**

1. Plase 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