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

IBMA

IRN No 28cdfeb4977ded01eda22b03d895c674e73d4fb39a16ab5aba74676c

e00c8ef5

Invoice No. SL/1661

ACK No 172415193113174 Date: 14/06/2024

Buyer

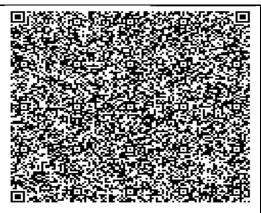
KESHAV TRADING COMPANY KOTA

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

Eway Bill No. **751435602555**

Broker **NEMI SHYAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	550.00	491.07			120,925.99
	Total Nag. ()	Total	10	250		Total			120,925.99

Dated 14/06/2024

Other Charges

MAJDURI EXP

150.00

 Other Charges
 149.89

 CGST TAX
 7,264.56

 SGST TAX
 7,264.56

 Net Amount
 135,605.00

Amount In Words Rupees One Lakh Thirty Five Thousand Six Hundred Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

x Description	Assessable Value	CGST Value	SGST Value
			value
ST 6.0%+SGST 6.0%	121,075.99	7,264.56	7,264.56
		Value	Value Value

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