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/63 Dated 01/04/2024

IRN No 1f0130837bf5182a9cff678e51418392ac5b084f2db5a9d7110772819

1108aea

ACK No 172414712155493 Date: 01/04/2024

Buyer

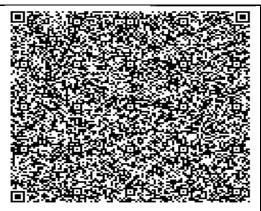
KESHAV TRADING COMPANY KOTA

Code: 08 KOTA Pin: 324006 State: Rajasthan

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	MAKHANA GST 5% (80131)	08013100	11.00	110.00	330.00	314.29	0.00	5	34,571.90
2	KESAR	091020	300.00	0.00	183.33	174.60	0.00	5	52,380.00
	Total Nag. ()	Total	311	110		Total			86,951.90
		311	521						

Other Charges

MAJDURI EXP

165.00

165.26 Other Charges **CGST TAX** 2,177.92 SGST TAX 2,177.92

Net Amount 91,473.00

Amount In Words Rupees Ninety One Thousand Four Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	34,736.90	868.42	868.42
091020	CGST 2.5%+SGST 2.5%	52,380.00	1,309.50	1,309.50

Remarks: 830

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