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/188 Dated 08/04/2024

IRN No 74e3991633bcac27ba5594e6815bb0de00356d7c4cc168c7f21bd1c

af99d2f5d

ACK No 172414757323466 Date: 08/04/2024

Buyer

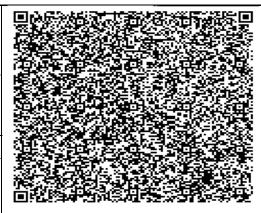
**KESHAV TRADING COMPANY KOTA** 

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08AIQPB3818F1ZB PAN No. AIQPB3818F

Delivery Address:



**CREDIT** Pymt Mode:

**BRIJESH TRANSPORT** Transporter

Vehicle No

Delivery Station: KOTA

771418926928 Eway Bill No.

Broker **NEMI SHYAM BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 375.0/15	08021200	15.00	375.00	521.00	465.18	1.50		171,825.86
	Total Nag. ()	Total	15	375	Other an Oh	Total			171,825.86
Other Charges						Other Charges 225.04			

## Other Charges

MAJDURI EXP

225.00

Other Charges **CGST TAX** 

SGST TAX

10,323.05 10,323.05

**Net Amount** 192,697.00

Amount In Words Rupees One Lakh Ninety Two Thousand Six Hundred Ninety Seven 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%	172,050.86	10,323.05	10,323.05

## **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**