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

Invoice No. **SL/2912** Dated **30/08/2024** 

IRN No f8afdec9fce3bd22ca89df2a139030d3bad5bafb8f9cde76531a085be

5b46afc

ACK No 172415689012697 Date: 30/08/2024

Buyer

**KESHAV TRADING COMPANY KOTA** 

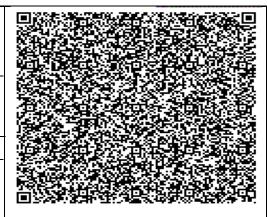
State: Rajasthan

**KOTA** Phone :

GSTIN: 08AIQPB3818F1ZB PAN No. AIQPB3818F

Pin: **324006** 

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	BADAM GST 12% 150.0/6	08021200	6.00	150.00	0.00	464.29			69,643.50
	Total Nag. 0	Total	6	150		Total			69,643.50

Code: 08

Other Charges

 Other Charges
 0.28

 CGST TAX
 4,178.61

 SGST TAX
 4,178.61

Net Amount 78,001.00

Amount In Words Rupees Seventy Eight Thousand One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	69,643.50	4,178.61	4,178.61

## **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**