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/3368 Dated 25/09/2024

IRN No 170e71313d35d85413139e14d1ace59b4900f101069ed808cff679f1c

a2346ff

ACK No 172415869062713 Date: 25/09/2024

Buyer

KESHAV TRADING COMPANY KOTA

Code: 08 KOTA

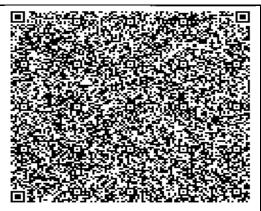
State: Rajasthan

Phone:

GSTIN: 08AIQPB3818F1ZB PAN No. AIQPB3818F

Pin: **324006**

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

NEMI CHAND SAINI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ	12077090	10.00	150.00	530.00	504.76	0.00	5	75,714.00
	150.0/10								
	Total Nag. 0	Total	10	150		Total			75,714.00

Other Charges

MAJDURI EXP

150.00

149.80 Other Charges **CGST TAX** 1,896.60 SGST TAX 1,896.60 **Net Amount**

79,657.00

Amount In Words Rupees Seventy Nine Thousand Six Hundred Fifty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12077090	CGST 2.5%+SGST 2.5%	75,864.00	1,896.60	1,896.60

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