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/4540 Dated 13/11/2024

IRN No 28f428361a68c9358c98f4463aa8d12ddde45e5320c6fa99b0451b46

0600904a

ACK No 172416218243173 Date: 13/11/2024

Buyer

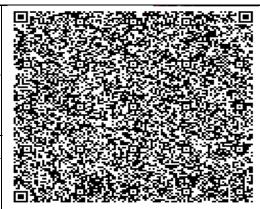
KESHAV TRADING COMPANY KOTA

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

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	5.00	50.00	525.00	500.00	0.00	5	25,000.00
2	ILYACHI	090831	1.00	15.00	2,000.00	1,904.76	0.00	5	28,571.40
	15.0								
	Total Nag. 0	Total	6	65		Total			53,571.40
Other Charges						narges			100.02

Other Charges

MAJDURI EXP

100.00

Other Charges **CGST TAX** SGST TAX

1,341.79 1,341.79

Net Amount 56,355.00

Amount In Words Rupees Fifty Six Thousand Three Hundred Fifty Five 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%	25,100.00	627.50	627.50
090831	CGST 2.5%+SGST 2.5%	28,571.40	714.29	714.29

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