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/157 Dated 06/04/2024

IRN No d76b236042c4392efbed0014e162f77c5890332fbe163001099ebdfcf

94c244a

ACK No 172414747524604 Date: 06/04/2024

Buyer

KESHAV TRADING COMPANY KOTA

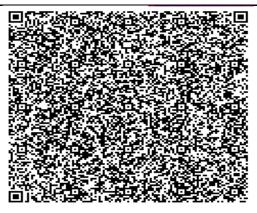
Code: 08 KOTA

Pin: 324006 State: Rajasthan

Phone:

GSTIN: 08AIQPB3818F1ZB PAN No. AIQPB3818F

Delivery Address:



CREDIT Pymt Mode:

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI SHYAM BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% 125.0/5 | 08021200 | 5.00 | 125.00 | 521.00 | 465.18 | | | |
| | Total Nag. () | Total | 5 | 125 | Othor Cl | Total | | | 57,275.29 |

Other Charges

MAJDURI EXP

75.00

Other Charges 74.67 **CGST TAX** 3,441.02 SGST TAX 3,441.02 **Net Amount** 64,232.00

Amount In Words Rupees Sixty Four Thousand Two Hundred Thirty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Code Tax Description Assessab | | CGST Value | SGST | |
|----------|-------------------------------|-----------|---------------|----------|--|
| | | 1 0.100 | 1 31.5.5 | Value | |
| 08021200 | CGST 6.0%+SGST 6.0% | 57,350.29 | 3,441.02 | 3,441.02 | |
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Remarks:

Terms:

| 1 Dlace Check CST No. | On Invoice And Reply me within 7Days Othewise | no Clame By me. |
|-------------------------|---|-----------------|
| 1. Plase Check do Livo. | . On mydice and keply me willin / bays offewise | |

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