

**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/4480

Dated 11/11/2024

IRN No bb2ae25c21b4f82bfaf8ee31ea731d374bf8f769ab867f754891c9404f  
e61e4e

ACK No 172416201220721

Date : 11/11/2024

Buyer

**KESHAV TRADING COMPANY KOTA****KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIQPB3818F1ZB

PAN No. AIQPB3818F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **711476021337**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  200.0/8	08021200	8.00	200.00	670.00	598.21	1.00	12	118,445.58
<b>Total Nag. 0</b>		<b>Total</b>	<b>8</b>	<b>200</b>		<b>Total</b>			<b>118,445.58</b>

**Other Charges**

MAJDURI EXP

160.00

Other Charges	159.76
CGST TAX	7,116.33
SGST TAX	7,116.33
<b>Net Amount</b>	<b>132,838.00</b>

Amount In Words **Rupees One Lakh Thirty Two Thousand Eight Hundred Thirty Eight 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%	118,605.58	7,116.33	7,116.33

**Remarks:****Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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