

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/63

Dated 01/04/2024

IRN No 1f0130837bf5182a9cff678e51418392ac5b084f2db5a9d7110772819
1108aea

ACK No 172414712155493

Date : 01/04/2024

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

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	11.00	110.00	330.00	314.29	0.00	5	34,571.90
2	KESAR	091020	300.00	0.00	183.33	174.60	0.00	5	52,380.00
Total Nag. 0		Total	311	110		Total			86,951.90

Other Charges

MAJDURI EXP

165.00

Other Charges	165.26
CGST TAX	2,177.92
SGST TAX	2,177.92
Net Amount	91,473.00

Amount In Words Rupees Ninety One Thousand Four Hundred Seventy Three Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSSOIN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	34,736.90	868.42	868.42
091020	CGST 2.5%+SGST 2.5%	52,380.00	1,309.50	1,309.50

Remarks: 830

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