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/4351** Dated **08/11/2024**

IRN No c5e6e063e065d6102c48ab2b4869b36ac56a0fdd3fce05b9a05b2d3f

318978c2

ACK No 172416182266460 Date: 08/11/2024

Buyer

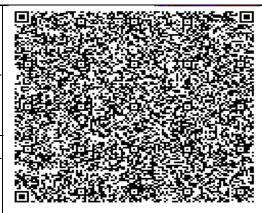
KESHAV TRADING COMPANY KOTA

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. **721475360560**

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	10.00	250.00	670.00	598.21	1.00	12	148,056.98
	250.0/10								
	Total Nag. 0	Total	10	250		Total			148,056.98

Other Charges

MAJDURI EXP

200.00

 Other Charges
 200.18

 CGST TAX
 8,895.42

 SGST TAX
 8,895.42

Assessable CGST

Net Amount 166,048.00

Amount In Words Rupees One Lakh Sixty Six Thousand Forty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

TION Code	Tax Description	Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	148,256.98	8,895.42	8,895.42

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

HSN Code Tay Description