

**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/3368

Dated 25/09/2024

IRN No 170e71313d35d85413139e14d1ace59b4900f101069ed808cff679f1c
a2346ff

ACK No 172415869062713

Date : 25/09/2024

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	MAGAJ 150.0/10	12077090	10.00	150.00	530.00	504.76	0.00	5	75,714.00
Total Nag. 0		Total	10	150		Total			75,714.00

Other Charges

MAJDURI EXP

150.00

Other Charges	149.80
CGST TAX	1,896.60
SGST TAX	1,896.60
Net Amount	79,657.00

Amount In Words **Rupees Seventy Nine Thousand Six Hundred Fifty Seven Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	75,864.00	1,896.60	1,896.60

Remarks:**Terms :**

1. Please 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