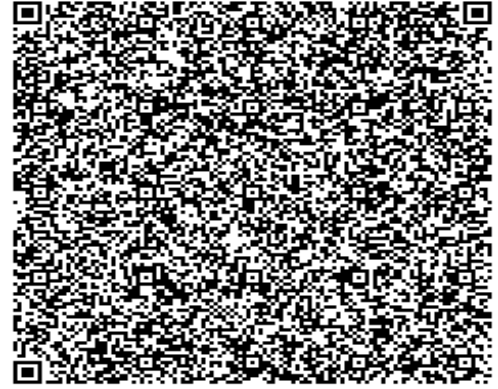


**SHREE RAM ENTERPRISES**

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/3450

Dated 28/09/2024

IRN No 6411206e85efd528c437f50a9b47c72c0a3916dbdf95351713f75b493
f3adbbd

ACK No 172415894759334

Date : 28/09/2024

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	MAKHANA GST 5% (80131)	08013100	5.00	50.00	350.00	333.33	0.00	5	16,666.50
2	ILYACHI 20.0	090831	1.00	20.00	2,000.00	1,904.76	0.00	5	38,095.20
Total Nag. 0		Total	6	70		Total			54,761.70

Other Charges

MAJDURI EXP

100.00

Other Charges 100.22

CGST TAX 1,371.54

SGST TAX 1,371.54

Net Amount 57,605.00Amount In Words **Rupees Fifty Seven Thousand Six Hundred Five Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	16,766.50	419.16	419.16
090831	CGST 2.5%+SGST 2.5%	38,095.20	952.38	952.38

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