Original **TAX INVOICE**

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/8847 Dated 09/03/2024

IRN No a339eae611ad202ba7de2d5a7ec19b184529e91a5861667fd78868cb

56fe667c

ACK No 172414567943478 Date: 09/03/2024

Buyer

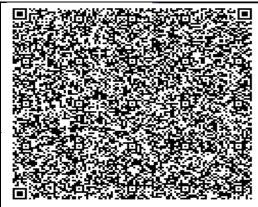
KESHAV TRADING COMPANY KOTA

Code: 08 KOTA Pin: 324006 State: Rajasthan

Phone:

GSTIN: 08AIQPB3818F1ZB PAN No. AIQPB3818F

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI SHYAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 125.0/5	08021200	5.00	125.00	515.00	459.82			56,615.34
Other	Total Nag. ()	Total	5	125	Other Ch	Total			56,615.34 74.82

Other Charges

MAJDURI EXP

75.00

Other Charges **CGST TAX** SGST TAX

Net Amount 63,493.00

Amount In Words Rupees Sixty Three Thousand Four Hundred Ninety Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	56,690.34	3,401.42	3,401.42	

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

3,401.42

3,401.42