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/3667** Dated **08/10/2024** 

IRN No 055befce8d592c72054cf28fd99471f94432f5a94204bb77309160aef1

2b7282

ACK No 172415970956309 Date: 08/10/2024

Buyer

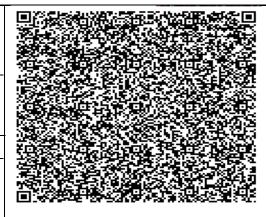
**KESHAV TRADING COMPANY KOTA** 

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. **751466610600** 

Broker **NEMI CHAND SAINI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 150.0/6	08021200	6.00	150.00	675.00	602.68	1.00	12	89,497.98
	Total Nag. 0	Total	6	150		Total			89,497.98

**Other Charges** 

MAJDURI EXP

120.00

 Other Charges
 119.86

 CGST TAX
 5,377.08

 SGST TAX
 5,377.08

 Net Amount
 100,372.00

Amount In Words Rupees One Lakh Three Hundred Seventy Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	08021200	CGST 6.0%+SGST 6.0%	89,617.98	5,377.08	5,377.08

## **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**