

**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/4540

Dated 13/11/2024

IRN No 28f428361a68c9358c98f4463aa8d12ddde45e5320c6fa99b0451b46
0600904a

ACK No 172416218243173

Date : 13/11/2024

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**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	525.00	500.00	0.00	5	25,000.00
2	ILYACHI 15.0	090831	1.00	15.00	2,000.00	1,904.76	0.00	5	28,571.40
Total Nag. 0		Total	6	65		Total			53,571.40

Other Charges

MAJDURI EXP

100.00

Other Charges 100.02

CGST TAX 1,341.79

SGST TAX 1,341.79

Net Amount 56,355.00Amount In Words **Rupees Fifty Six Thousand Three Hundred Fifty 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%	25,100.00	627.50	627.50
090831	CGST 2.5%+SGST 2.5%	28,571.40	714.29	714.29

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