

**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
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>150</b>		<b>Total</b>			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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
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 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