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/4019** Dated **23/10/2024**

IRN No a743bc19e0244546e521d812c059771f751888d17c9c8db0d958db8

43236f271

ACK No 172416079588268 Date: 23/10/2024

Buyer

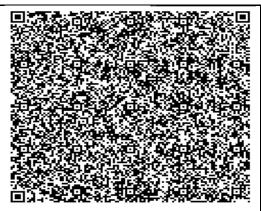
KESHAV TRADING COMPANY KOTA

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

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	490.00	466.67	0.00	5	23,333.50
2	ILYACHI	090831	1.00	15.00	2,333.33	2,222.22	0.00	5	33,333.30
	15.0								
	Total Nov. 0	Total		C.F.		T-4-1			F0 000 00
	Total Nag. 0	6	65	Total 56,666.80					

Other Charges

MAJDURI EXP

100.00

 Other Charges
 99.86

 CGST TAX
 1,419.17

 SGST TAX
 1,419.17

Net Amount 59,605.00

Amount In Words Rupees Fifty Nine Thousand Six Hundred Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	23,433.50	585.84	585.84
090831	CGST 2.5%+SGST 2.5%	33,333.30	833.33	833.33

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