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/6529** : Dated **08/02/2025**

IRN No 4e761ab1680c628d758b42db2b2251f5f3c2477f6b9bc655983229b4

e1dbd785

ACK No 172516805046933 Date: 08/02/2025

Buyer

KESHAV TRADERS BADMER

I-22, KESHAV TRADERS, KRISHI UPAJ

MANDI, BARMER, Barmer, Barmer,

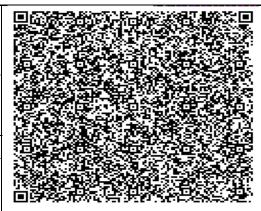
Rajasthan, 344001

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08COMPS0560P1Z6 PAN No. COMPS0560P

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker MAA VIRATRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	715.00	638.39	0.00	12	25,535.60
	40.0								
2	BADAM GST 12%	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
	50.0/2								
	Total Nag. ()	Total	3	90		Total			56,339.10
					Othor Cl	argos			140.40

Other Charges

OTHER EXP. MAJDURI EXP

70.00 70.00

 Other Charges
 140.40

 CGST TAX
 3,388.75

 SGST TAX
 3,388.75

 Net Amount
 63,257.00

Amount In Words Rupees Sixty Three Thousand Two Hundred Fifty Seven 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%	56,479.10	3,388.75	3,388.75

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