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/6347** Dated **29/01/2025**

IRN No 0424336cd5b29a466236d1f57a8d9a3684c87c3c0e2d7b97bc932b2

e0b59286c

ACK No 172516728730885 Date: 29/01/2025

Buyer

KESHAV TRADERS BADMER

I-22, KESHAV TRADERS, KRISHI UPAJ

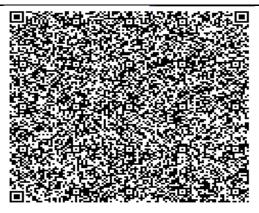
MANDI, BARMER, Barmer, Barmer, Rajasthan, 344001

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 40.0	08021200	1.00	40.00	730.00	651.79			26,071.60
	Total Nag. ()	Total	1	40		Total			26,071.60
 						Other Chauses 74.00			

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.80

 CGST TAX
 1,568.80

 SGST TAX
 1,568.80

 Net Amount
 29,284.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	26,146.60	1,568.80	1,568.80

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