Original **TAX INVOICE** 



Invoice No. SL/6529

## 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

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,

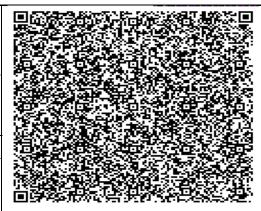
Rajasthan, 344001

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: PAN No. COMPS0560P 08COMPS0560P1Z6

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **NIRMAL TRANSPORT** 

Vehicle No

Delivery Station: BADMER

**MAA VIRATRA** Broker

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
BADAM GST 12% 250	08021200	1.00	40.00	715.00	638.39	0.00	12	25,535.60
40.0								
BADAM GST 12%	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
50.0/2								
Total Nag. 0	Total	3	90		Total			56,339.10
	BADAM GST 12% 250 40.0 BADAM GST 12% 50.0/2	BADAM GST 12% 250  40.0 BADAM GST 12% 50.0/2  08021200  08021200	BADAM GST 12% 250  40.0 BADAM GST 12% 50.0/2  08021200  1.00 2.00	BADAM GST 12% 250  40.0 BADAM GST 12% 50.0/2  08021200  1.00 40.00  50.00  50.00	BADAM GST 12% 250 40.0 BADAM GST 12% 50.0/2  Total Nag. 0  D8021200 1.00 40.00 2.00 50.00  Formula 3 90	BADAM GST 12% 250 40.0 BADAM GST 12% 50.0/2  Total Nag. 0  08021200 1.00 40.00 2.00 50.00 50.00 690.00 616.07  Total 70tal Nag. 0  Total	BADAM GST 12% 250  40.0 BADAM GST 12% 50.00  50.00  616.07  Color Total Nag. 0  1.00  1.00  40.00  715.00  638.39  0.00  690.00  616.07  0.00  Total	BADAM GST 12% 250  40.0 BADAM GST 12% 50.0/2  Total Nag. 0  Total  August Sit flate % Rate %

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

For SHREE RAM ENTERPRISES

**Authorised Signatory**