Original **TAX INVOICE**



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/7365 Dated 26/03/2025

IRN No 389756715083b1d1a7f849aaa3d939502dbf688b287ec7208c4125a8

490ee158

ACK No 172517123310902 Date: 26/03/2025

Buyer

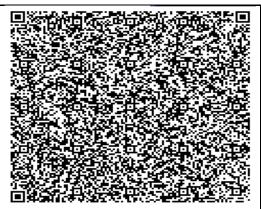
KESHAV TRADING COMPANY KOTA

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08AIQPB3818F1ZB PAN No. AIQPB3818F

Delivery Address:



CREDIT Pymt Mode:

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	7.00	70.00	465.00	442.86	0.00	5	31,000.20
2	ILYACHI	090831	1.00	30.00	1,633.33	1,555.55	0.00	5	46,666.50
	30.0								
	Table								
	Total Nag. ()	Total	8	100	6.1 61	Total			77,666.70

Other Charges

MAJDURI EXP

140.00

139.96 Other Charges **CGST TAX** 1,945.17 SGST TAX 1,945.17

Net Amount 81,697.00

Amount In Words Rupees Eighty One Thousand Six Hundred Ninety Seven 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%	31,140.20	778.51	778.51
090831	CGST 2.5%+SGST 2.5%	46,666.50	1,166.66	1,166.66

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory