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/6475** Dated **05/02/2025**

IRN No 22240fdbd64cae9bf5b63e43e760a7c185afc522e837a873f5e7ee934

77f60c8

ACK No 172516782392845 Date: 05/02/2025

Buyer

KESHAV TRADERS BADMER

I-22, KESHAV TRADERS, KRISHI UPAJ

MANDI, BARMER, Barmer, Barmer,

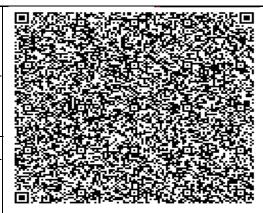
Rajasthan, 344001

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 40.0 | 08021200 | 1.00 | 40.00 | 715.00 | 638.39 | | | |
| | Total Nag. () | Total | 1 | 40 | Oth an Oh | Total | | | 25,535.60 |

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.12

 CGST TAX
 1,536.64

 SGST TAX
 1,536.64

 Net Amount
 28,684.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST |
|----------|---------------------|---------------------|---------------|----------|
| | | value | v alue | Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 25,610.60 | 1,536.64 | 1,536.64 |
| | | | | |
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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