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. SRE/24-25/2797

Dated **05/03/2025**

IRN No 4101753668695952a181ecbaf90ef3308e812dc5616b2cee4435fcf89

1d8e439

ACK No 172516982446928 Date: 05/03/2025

Buyer

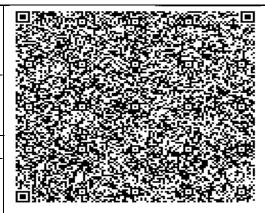
KESHAV TRADING COMPANY KOTA

Pin: 324006 State: Rajasthan Code: 08

KOTAPhone:

GSTIN: 08AIQPB3818F1ZB PAN No. AIQPB3818F

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Eway Bill No. **781507532246**

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am	08021200	8.00	200.00	770.00	687.50	1.00	12	136,125.00
	200.0/8								
	Total Nag. 0	Total	•	200		Total			136,125.00
	i otal may. U	Total	8	200		rotal			130,125.0

Other Charges

MAJDURI EXP

160.00

Other Charges
CGST TAX
SGST TAX

8,177.10 8,177.10

159.80

Net Amount 152,639.00

Amount In Words Rupees One Lakh Fifty Two Thousand Six Hundred Thirty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

Value Value	Value
08021200 CGST 6.0%+SGST 6.0% 136,285.00 8,177.10	8,177.10

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