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/6260** Dated **25/01/2025**

IRN No **fe3a324813113b5db8f25c45ecf3eb4b8b22121897615c65b8f11641b**

bef3b29

ACK No 172516705989570 Date: 25/01/2025

Buyer

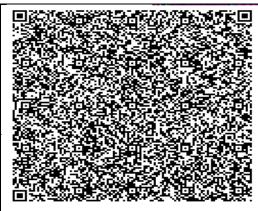
KESHAV TRADING COMPANY KOTA

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIQPB3818F1ZB PAN No. AIQPB3818F

Delivery Address:



Pymt Mode: CREDIT

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	BADAM GST 12% AM	08021200	4.00	100.00	788.00	703.57	1.00	12	69,653.43
	100.0/4								
	Total Nag. 0	Total	4	100		Total			69,653.43

Other Charges

MAJDURI EXP

80.00

Other Charges CGST TAX 79.55 4,184.01 4,184.01

Net Amount 78,101.00

Amount In Words Rupees Seventy Eight Thousand One Hundred One 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%	69,733.43	4,184.01	4,184.01

SGST TAX

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