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/7397** Dated **28/03/2025**

IRN No 2d3f8c1e99f96acf8560bf659292df7059928c7dc1aab66749e64571f3

07a85e

ACK No 172517140338473 Date: 28/03/2025

Buyer

KESHAV TRADERS BADMER

I-22, KESHAV TRADERS, KRISHI UPAJ

MANDI, BARMER, Barmer, Barmer,

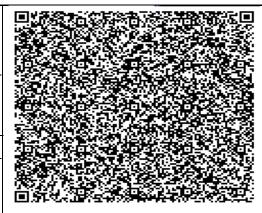
Rajasthan, 344001

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	785.00	700.89	0.00	12	28,035.60
	Total Nag. 0	Total	1	40		Total			28,035.60

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.12

 CGST TAX
 1,686.64

 SGST TAX
 1,686.64

Net Amount 31,484.00

Amount In Words Rupees Thirty One Thousand Four 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
		vaiue	v aiue	Value
08021200	CGST 6.0%+SGST 6.0%	28,110.60	1,686.64	1,686.64

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