TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8327 Dated 12/02/2024

IRN No 6f7eea8d82e172078487303ef6de3ce57c632ad2e4963846af833b688

5dd062b

ACK No 172414393476148 Date: 12/02/2024

Buyer

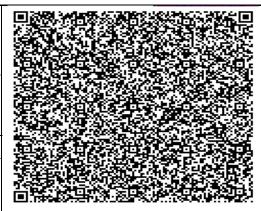
GEETANJALI TRADERS KOTA

Code: 08 KOTA Pin: 324001 State: Rajasthan

Phone:

GSTIN: 08ADNPA4406C1Z2 PAN No. ADNPA4406C

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am Mota	08021200	2.00	50.00	670.00	598.21	0.00	12	29,910.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			29,910.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.44 Other Charges **CGST TAX** 1,798.53 SGST TAX 1,798.53 **Net Amount**

33,573.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Seventy Three 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%	29,975.50	1,798.53	1,798.53

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