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/8617** Dated **27/02/2024**

IRN No 51b2443d69211699c778d879aef3022e6e3efb05eaa6f8711ceb64b9

State: Rajasthan

80a6a503

ACK No 172414485993461 Date: 27/02/2024

Buyer

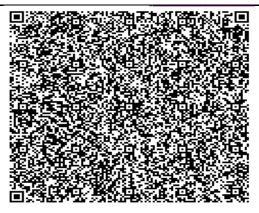
GEETANJALI TRADERS KOTA

KOTAPhone:

GSTIN: 08ADNPA4406C1Z2 PAN No. ADNPA4406C

Pin: 324001

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	MAKHANA GST 5% (80131)	08013100	3.00	30.00	355.00	338.10	0.00	5	10,143.00
2	KESAR	091020	80.00	0.00	187.50	178.57	0.00	5	14,285.60
	Total Nos. 0	Total		20		Tatal			04 400 00
	Total Nag. 0	Total	83	30		Total			24,428.60

Code: 08

Other Charges

MAJDURI EXP

90.00

Other Charges 90.46
CGST TAX 612.97
SGST TAX 612.97

Net Amount 25,745.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	10,233.00	255.83	255.83
091020	CGST 2.5%+SGST 2.5%	14,285.60	357.14	357.14

Remarks: 855

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
1. Plase Check Go i No.	. On mivoice And Rebly me within 7 bays Othewise	no ciame 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