Original **TAX INVOICE** 



## 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/24-25/2276 . Dated 18/12/2024

IRN No e5a174f2ffa32de90b819a7b40c233d576df6a6e6167088d579cd87b9

0df5968

ACK No 172416455817092 Date: 18/12/2024

Buyer

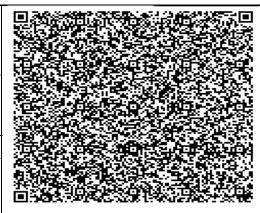
**GEETANJALI TRADERS KOTA** 

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	08021200	2.00	50.00	745.00	665.18	0.00	12	33,259.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			33,259.00

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

80.32 Other Charges **CGST TAX** 2,000.34 2,000.34 SGST TAX

**Net Amount** 37,340.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Forty Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	33,339.00	2,000.34	2,000.34

## **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

## For SHREE RAM ENTERPRISES

**Authorised Signatory**