

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
80a6a503

ACK No 172414485993461

Date : 27/02/2024

Buyer

GEETANJALI TRADERS KOTA

KOTA

Pin : 324001

State : Rajasthan

Code : 08

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	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 Nag. 0		Total	83	30		Total			24,428.60

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 Value	CGST Value	SGST 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. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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