

**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/24-25/1514

Dated 03/10/2024

IRN No b89a2b4f87edcfb745cb0b064e73e374d9908e10655a807fcd506e0d
5af62000

ACK No 172415931558481

Date : 03/10/2024

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	BADAM GST 12% M 37.4	08021200	1.00	37.40	800.00	714.29	0.00	12	26,714.45
Total Nag. 0		Total	1	37.400		Total			26,714.45

Other Charges

OTHER EXP. MAJDURI EXP
50.00 30.00

Other Charges 80.21
CGST TAX 1,607.67
SGST TAX 1,607.67
Net Amount 30,010.00

Amount In Words **Rupees Thirty Thousand Ten 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%	26,794.45	1,607.67	1,607.67

Remarks:**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