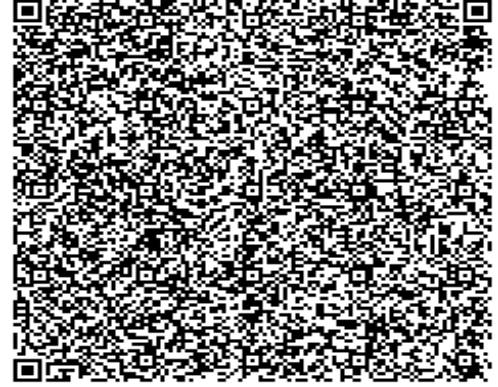


**SHREE RAM ENTERPRISES**

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/24-25/2294

Dated 20/12/2024

IRN No 278e3490edcf0ad0a3b123da1ef2aa9c09e0a486bfc785399e9e75c17  
b10e7ca

ACK No 172416471836990

Date : 20/12/2024

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% AM  47.1/2	08021200	2.00	47.10	755.00	674.11	0.00	12	31,750.58
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>47.100</b>		<b>Total</b>			<b>31,750.58</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 30.00

Other Charges 69.96  
CGST TAX 1,909.23  
SGST TAX 1,909.23  
**Net Amount 35,639.00**

Amount In Words **Rupees Thirty Five Thousand Six Hundred Thirty Nine 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%	31,820.58	1,909.23	1,909.23

**Remarks:****Terms :**

1. Plase 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