

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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. SL/8951

Dated 15/03/2024

IRN No 5d1244ad66386d830f9e18105cfc2b3c913561a8cde1ed3b351044eb
ce527e79

ACK No 172414608092233

Date : 15/03/2024

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	325.00	309.52	0.00	5	9,285.60
2	ILYACHI 15.0	090831	1.00	15.00	1,000.00	952.38	0.00	5	14,285.70
Total Nag. 0		Total	4	45		Total			23,571.30

Other Charges

MAJDURI EXP

90.00

Other Charges 89.64

CGST TAX 591.53

SGST TAX 591.53

Net Amount 24,844.00Amount In Words **Rupees Twenty Four Thousand Eight Hundred Forty Four 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%	9,375.60	234.39	234.39
090831	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14

Remarks: 825**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