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. SL/8951 Dated 15/03/2024

IRN No 5d1244ad66386d830f9e18105cfc2b3c913561a8cde1ed3b351044eb

ce527e79

ACK No Date: 15/03/2024 172414608092233

Buyer

GEETANJALI TRADERS KOTA

Code: 08 KOTA

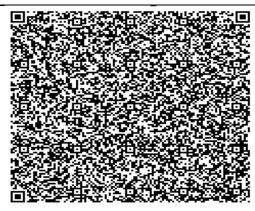
State: Rajasthan

Phone:

GSTIN: 08ADNPA4406C1Z2 PAN No. ADNPA4406C

Pin: 324001

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	090831	1.00	15.00	1,000.00	952.38	0.00	5	14,285.70
	15.0								
	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** 24,844.00

Amount 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	CGST	SGST
		Value	Value	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 Othewise 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