

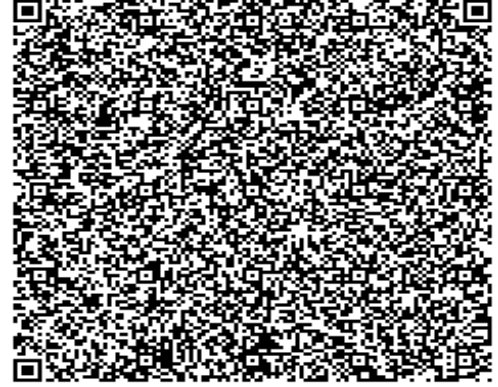
TAX INVOICE

Original



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/7260

Dated 19/03/2025

IRN No cfc944615b2dc8f4fd29217b89767f20ba96371a9a6dc845bdacd2441
42093c7

ACK No 172517074282622

Date : 19/03/2025

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	2.00	20.00	450.00	428.57	0.00	5	8,571.40
2	ILYACHI 5.0	090831	1.00	5.00	2,800.00	2,666.67	0.00	5	13,333.35
Total Nag. 0		Total	3	25		Total			21,904.75

Other Charges

MAJDURI EXP

60.00

Other Charges	60.01
CGST TAX	549.12
SGST TAX	549.12
Net Amount	23,063.00

Amount In Words Rupees Twenty Three Thousand Sixty Three 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%	8,631.40	215.79	215.79
090831	CGST 2.5%+SGST 2.5%	13,333.35	333.33	333.33

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