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. **SRE/24-25/2766** Dated **01/03/2025**

IRN No 97ee40d61740cdaf1cc939233a0636c087fa4219452fa29d08ca01ab6

7f068fe

ACK No 172516951718964 Date: 01/03/2025

Buyer

GEETANJALI TRADERS KOTA

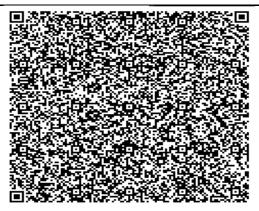
GEETANJALI TRADERS KOTA

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	08021200	1.00	25.00	800.00	714.29	0.00	12	17,857.25
	25.0								
	Total Nag. 0	Total	1	25		Total			17,857.25

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

Other Charges CGST TAX SGST TAX 80.27 1,076.24 1,076.24

Net Amount 20,090.00

Amount In Words Rupees Twenty Thousand Ninety Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	17,937.25	1,076.24	1,076.24

Remarks:

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