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/6709** Dated **17/02/2025**

IRN No 1a3d3061e1aaad62b7bfa6c371387b8819257f19294533ec97d56ab1

de36b2c0

ACK No 172516864750778 Date: 17/02/2025

Buyer

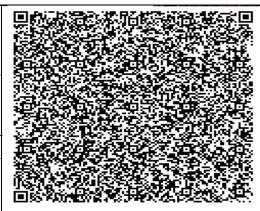
GEETANJALI TRADERS KOTA

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	BADAM GST 12% AM	08021200	1.00	25.00	800.00	714.29	0.00	12	17,857.25		
_	25.0	08021200	1.00	25.00	860.00	767.86	0.00	12	19,196.50		
2	BADAM GST 12% AM MOTI	06021200	1.00	23.00	800.00	707.00	0.00	12	19,190.50		
	25.0										
	Total Nag. ()	Total	2	50		Total			37,053.75		
						Other Charges			64.00		

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 64.99

 CGST TAX
 2,227.13

 SGST TAX
 2,227.13

 Net Amount
 41,573.00

Amount In Words Rupees Forty One Thousand Five Hundred Seventy Three 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%	37,118.75	2,227.13	2,227.13

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