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/6725 Dated 19/02/2025

IRN No 035b3b8e83c476bb6b2d21669f9cf90be272d389b8d692eafa334dd3

16cbe693

ACK No 172516877939117 Date: 19/02/2025

Buyer

GEETANJALI TRADERS KOTA

Code: 08

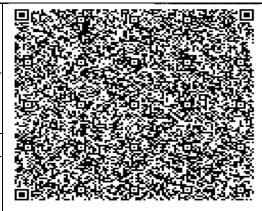
State: Rajasthan

KOTA 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	2.00	20.00	500.00	476.19	0.00	5	9,523.80
2	ARECA NUTS	080280	1.00	70.00	204.28	194.55	0.00	5	13,618.50
	70.0								
	Total Nag. 0	Total	3	90		Total			23,142.30

Other Charges

MAJDURI EXP

60.00

Other Charges 59.58 **CGST TAX** 580.06 580.06 SGST TAX

Net Amount 24,362.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Sixty Two 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%	9,583.80	239.60	239.60
080280	CGST 2.5%+SGST 2.5%	13,618.50	340.46	340.46

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