

**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 25.0	08021200	1.00	25.00	800.00	714.29	0.00	12	17,857.25
2	BADAM GST 12% AM MOTI 25.0	08021200	1.00	25.00	860.00	767.86	0.00	12	19,196.50
Total Nag. 0		Total	2	50		Total			37,053.75

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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	37,118.75	2,227.13	2,227.13

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