

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

Other Charges

MAJDURI EXP

60.00

Other Charges 59.58

CGST TAX 580.06

SGST TAX 580.06

Net Amount 24,362.00Amount 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 Value	CGST Value	SGST 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. 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