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/6309 Dated 28/01/2025

IRN No 69b032c2d9ebed6ebc2934a27f6aa9c1fe2480c70f38451b64eee7ff0

438120c

ACK No 172516721734280 Date: 28/01/2025

Buyer

GEETANJALI TRADERS KOTA

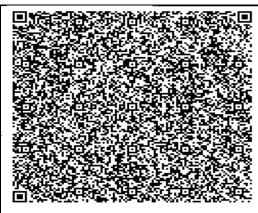
State: Rajasthan

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	BADAM GST 12% AM	08021200	2.00	50.00	775.00	691.96	0.00	12	34,598.00
	50.0/2								
	Total Nag 0	Total		F0		Tatal			04 500 00
	Total Nag. 0	Total	2	50		Total			34,598.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.44 Other Charges **CGST TAX** 2,079.78 SGST TAX 2,079.78 **Net Amount** 38,823.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Coo	le	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	0	CGST 6.0%+SGST 6.0%	34,663.00	2,079.78	2,079.78

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory