

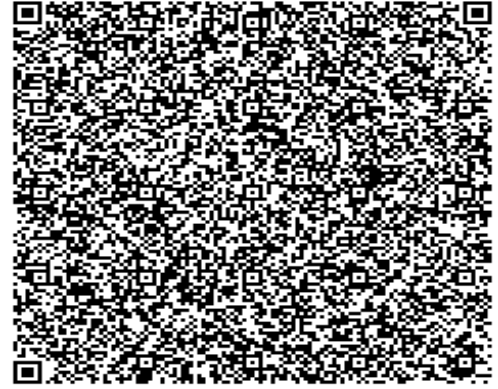
## TAX INVOICE

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/6585

Dated 11/02/2025

IRN No 1e87feafa98e86b054ecc9478def0024c0547b970b835814f932297d6  
248a178

ACK No 172516824945103

Date : 11/02/2025

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 Moti  25.0	08021200	1.00	25.00	855.00	763.39	0.00	12	19,084.75
2	BADAM GST 12% Am  25.0	08021200	1.00	25.00	780.00	696.43	0.00	12	17,410.75
Total Nag. 0		Total	2	50		Total			36,495.50

## Other Charges

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.22  
CGST TAX 2,193.64  
SGST TAX 2,193.64  
**Net Amount 40,948.00**

Amount In Words Rupees Forty Thousand Nine Hundred Forty Eight 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%	36,560.50	2,193.64	2,193.64

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory