Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8426 Dated 15/02/2024

IRN No 90b5ce5baff3df25115060285fa1b8f3928dda259b83e2bb9473b8c20

083fa52

ACK No 172414414248945 Date: 15/02/2024

Buyer

GURUKRIPA AGENCIES BAGRU

198, NAIYO KA, MOHALLA, Jaipur,

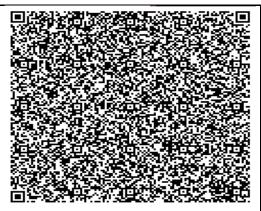
Rajasthan, 303007

Code: 08 BAGRU Pin: 303007 State: Rajasthan

Phone:

GSTIN: 08AJBPB4365P1ZZ PAN No. AJBPB4365P

Delivery Address:



CREDIT Pymt Mode:

Transporter BAGRU GOLDEN

Vehicle No

Delivery Station: BAGRU

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
2	25.0 BADAM GST 12% 500	08021200	1.00	10.00	550.00	491.07	0.00	12	4,910.70
	10.0								
	Total Nag. ()	Total	2	35		Total			16,629.45
Other Charges						Other Charges 65.21			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

Net Amount 18,698.00

Amount In Words Rupees Eighteen Thousand Six Hundred Ninety Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	16,694.45	1,001.67	1,001.67

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

1,001.67

1,001.67