

SHREE RAM ENTERPRISES33, 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/8979

Dated 18/03/2024

IRN No 2a4f7a5fb95de488ce9ea18e9669fbb6be54392780b29b1f1a7bfa5d7
36dfb23

ACK No 172414619948202

Date : 18/03/2024

Buyer

GURU KRIPA TRADING COMPANY JAIPUR
NANGAL JAISA BOHARA, JHOTWARA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWNPR2454G1Z6

PAN No. AWNPR2454G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SITARAM BHAWAR LAL

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	630.00	562.50	0.00	12	14,062.50
Total Nag. 0		Total	1	25		Total			14,062.50

Other Charges

Other Charges	0.00
CGST TAX	843.75
SGST TAX	843.75
Net Amount	15,750.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Fifty 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%	14,062.50	843.75	843.75

Remarks:**Terms :**

1. Plase 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