

SHREE RAM ENTERPRISES33, 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/8790

Dated 07/03/2024

IRN No b28e7ffe09f9b13a1c8f2b1db849626c9788a73ad8017cab7728d3ce3
02d15d2

ACK No 172414551929909

Date : 07/03/2024

Buyer

GURU KRIPA TRADING JAIPUR DNG

KHANDA CHOTI CHOPARMANDIR SHRI

CATURBH, RAMA KRISHNA MARKET

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIQPM3688D1ZR

PAN No. BIQPM3688D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE2512

Delivery Station : JAIPUR

Eway Bill No. 781410890062

Broker PRAMOD KUMAR NAREDI (AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR	091020	5,100.00	0.00	198.00	188.57	0.00	5	961,707.00
Total Nag. 0		Total	5,100	0		Total			961,707.00

Other Charges

Other Charges	-0.36
CGST TAX	24,042.68
SGST TAX	24,042.68
Net Amount	1,009,792.00

Amount In Words Rupees Ten Lakh Nine Thousand Seven Hundred Ninety Two Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091020	CGST 2.5%+SGST 2.5%	961,707.00	24,042.68	24,042.68

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