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/5260 Dated 12/12/2024

IRN No e4ac4529f0b3ca2a7f43a451d622ccea373ea56d13abe871247b3418

d99fc98b

ACK No 172416420178104 Date: 12/12/2024

Buyer

**GURUKRIPA AGENCIES BAGRU** 

198, NAIYO KA, MOHALLA, Jaipur,

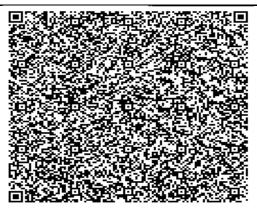
Rajasthan, 303007

Code: 08 BAGRU Pin: 303007 State: Rajasthan

Phone:

GSTIN: 08AJBPB4365P1ZZ PAN No. AJBPB4365P

Delivery Address:



**CREDIT** Pymt Mode:

**BAGRU GOLDEN** Transporter

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	2.00	50.00	650.00	580.36	1.50	12	28,582.73
	50.0/2								
2	BADAM GST 12%	08021200	1.00	20.00	680.00	607.14	1.50	12	11,960.66
	250								
	20.0								
	Total Nag. 0	Total	3	70		Total	40,543.39		

Other Charges

OTHER EXP. MAJDURI EXP

60.00 65.00

125.41 Other Charges **CGST TAX** 2,440.10 SGST TAX 2,440.10 **Net Amount** 45,549.00

Amount In Words Rupees Forty Five Thousand Five Hundred Forty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	8021200	CGST 6.0%+SGST 6.0%	40,668.39	2,440.10	2,440.10

## **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**