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/4401** Dated **09/11/2024**

IRN No cbac74e4b7cdd31128c4b5d1e14c3deaad5558db0f8afac5b102657b

c79b1311

ACK No 172416190714777 Date: 09/11/2024

Buyer

GURUKRIPA AGENCIES BAGRU

198, NAIYO KA, MOHALLA, Jaipur,

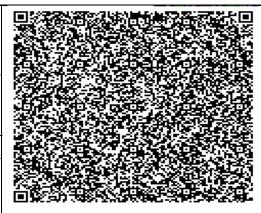
Rajasthan, 303007

BAGRU Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJBPB4365P1ZZ PAN No. AJBPB4365P

Delivery Address:



Pymt Mode: CREDIT

Transporter BAGRU GOLDEN

Vehicle No

Delivery Station: BAGRU

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0	08021200	1.00	20.00	645.00	575.89			
	Total Nag. ()	Total	1	20	Othor Ch	Total			11,345.03

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 60.37

 CGST TAX
 684.30

 SGST TAX
 684.30

 Net Amount
 12,774.00

Amount In Words Rupees Twelve Thousand Seven Hundred Seventy Four 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%	11,405.03	684.30	684.30

Remarks:

Terms:

1 Place Check GST No. Or	n 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