TAX INVOICE Original

## 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/8791** Dated **07/03/2024** 

IRN No 81cc7c5fdf58ebd1b9da9430d972f3af6165f9c5d4e1a73d39bd1595c

0ce5a69

ACK No 172414552148820 Date: 07/03/2024

Buyer

**GURU KRIPA TRADING JAIPUR DNG** 

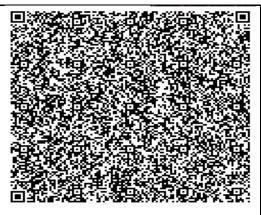
KHANDA CHOTI CHOPARMANDIR SHRI CATURBH, RAMA KRISHNA MARKET

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIQPM3688D1ZR PAN No. BIQPM3688D

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE2512

Delivery Station: JAIPUR

Eway Bill No. **721410896116** 

Broker PRAMOD KUMAR NAREDI ( AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR	091020	1,600.00	0.00	198.00	188.57	0.00	5	301,712.00
	Total Nag. 0	Total	1,600	0		Total			301,712.00

Other Charges

 Other Charges
 0.40

 CGST TAX
 7,542.80

 SGST TAX
 7,542.80

 Net Amount
 316,798.00

Amount In Words Rupees Three Lakh Sixteen Thousand Seven Hundred Ninety Eight 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%	301,712.00	7,542.80	7,542.80	

## **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**