Original **TAX INVOICE** 

## 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/8790 Dated 07/03/2024

IRN No b28e7ffe09f9b13a1c8f2b1db849626c9788a73ad8017cab7728d3ce3

02d15d2

ACK No 172414551929909 Date: 07/03/2024

Buyer

**GURU KRIPA TRADING JAIPUR DNG** 

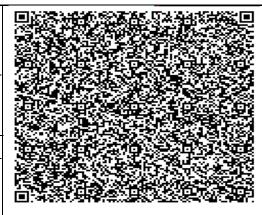
KHANDA CHOTI CHOPARMANDIR SHRI CATURBH, RAMA KRISHNA MARKET

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. BIQPM3688D 08BIQPM3688D1ZR

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No RJ14GE2512 Delivery Station: JAIPUR

781410890062 Eway Bill No.

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. ()	Total	5,100	0		Total			961,707.00
Oth Oh									0.00

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	CGST	SGST
		Value	Value	Value
091020	CGST 2.5%+SGST 2.5%	961,707.00	24,042.68	24,042.68

## **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**