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/8619 Dated 27/02/2024

IRN No 93df13247253a813f8c073a7e6314a783bf95299b0cf69e9054740424

e18cb55

ACK No Date: 27/02/2024 172414486218631

Buyer

**GURUKRIPA AGENCIES BAGRU** 

198, NAIYO KA, MOHALLA, Jaipur,

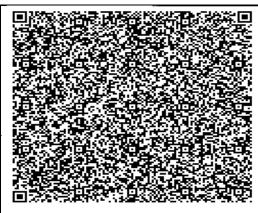
Rajasthan, 303007

Code: 08 BAGRU Pin: 303007 State: Rajasthan

Phone:

GSTIN: 08AJBPB4365P1ZZ PAN No. AJBPB4365P

Delivery Address:



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% 50.0/2	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
	Total Nag. 0	Total	2	50		Total			23,437.50
Other	Charges		1	ı	Other Cl	narges			65.20

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.20 **CGST TAX** 1,410.15 SGST TAX 1,410.15 **Net Amount** 26,323.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Twenty Three 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%	23,502.50	1,410.15	1,410.15

## **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 date For SHREE RAM ENTERPRISES

**Authorised Signatory**