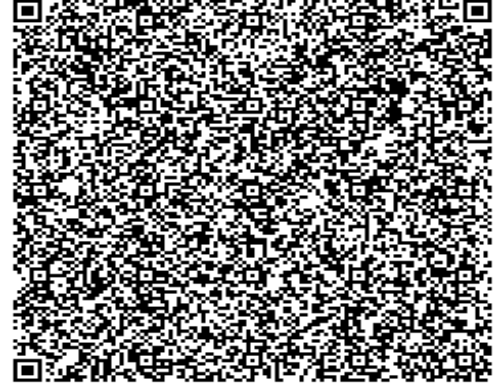


**SHREE RAM ENTERPRISES**

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/4272

Dated 05/11/2024

IRN No 72386465ffb4e37fe35010e65e4532e4743f65522cf137a425bd0075d
db0106b

ACK No 172416156008867

Date : 05/11/2024

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% AM	08021200	1.00	25.00	750.00	669.64	1.50	12	16,489.88
	25.0								
2	BADAM GST 12% AM R	08021200	1.00	25.00	680.00	607.14	1.50	12	14,950.82
	25.0								
Total Nag. 0		Total	2	50		Total			31,440.70

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 64.62
CGST TAX 1,890.34
SGST TAX 1,890.34
Net Amount 35,286.00

Amount In Words **Rupees Thirty Five Thousand Two Hundred Eighty Six 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%	31,505.70	1,890.34	1,890.34

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory