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. SRE/23-24/2830 Dated 07/03/2024

IRN No ad13ebb051413a33ceb6189b765ab730f2fe5c11a1488fd89aa870ff5

14c3913

ACK No 172414552959350 Date: 07/03/2024

Buyer

GURU KRIPA TRADING JAIPUR DNG

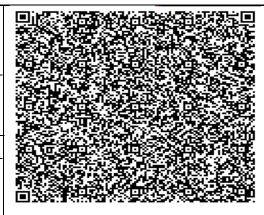
KHANDA CHOTI CHOPARMANDIR SHRI CATURBH, RAMA KRISHNA MARKET

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

Phone:

GSTIN: PAN No. BIQPM3688D 08BIQPM3688D1ZR

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: **JAIPUR**

PRAMOD KUMAR NAREDI (AJITGA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR	091020	400.00	0.00	201.00	191.43	0.00	5	76,572.00
	Total Nag. 0	Total	400	0		Total			76,572.00

Other Charges

0.40 Other Charges **CGST TAX** 1,914.30 SGST TAX 1,914.30

Net Amount 80,401.00

Amount In Words Rupees Eighty Thousand Four Hundred One 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%	76,572.00	1,914.30	1,914.30

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