

**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/5260

Dated 12/12/2024

IRN No e4ac4529f0b3ca2a7f43a451d622ccea373ea56d13abe871247b3418
d99fc98b

ACK No 172416420178104

Date : 12/12/2024

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% 50.0/2	08021200	2.00	50.00	650.00	580.36	1.50	12	28,582.73
2	BADAM GST 12% 250 20.0	08021200	1.00	20.00	680.00	607.14	1.50	12	11,960.66
Total Nag. 0		Total	3	70		Total			40,543.39

Other Charges

OTHER EXP. MAJDURI EXP
60.00 65.00

Other Charges 125.41
CGST TAX 2,440.10
SGST TAX 2,440.10
Net Amount 45,549.00

Amount In Words **Rupees Forty Five Thousand Five Hundred Forty Nine 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%	40,668.39	2,440.10	2,440.10

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