Original **TAX INVOICE**

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/572 Dated 26/04/2024

IRN No ee873922da27ad842ddc83760900ccdba4988743ba78d0b22d7b077

81da1d0a7

ACK No 172414869104852 Date: 26/04/2024

Buyer

GURUKRIPA AGENCIES BAGRU

198, NAIYO KA, MOHALLA, Jaipur,

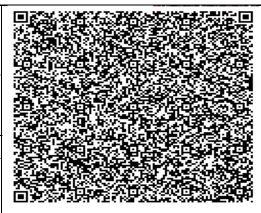
Rajasthan, 303007

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% 250	08021200	1.00	10.00	550.00	491.07	1.50	12	4,837.04
	10.0								
	Total Nag. ()	Total	1	10		Total			4,837.04
Other Charges					Other Charges 29.92				

OTHER EXP. MAJDURI EXP

10.00 20.00 **CGST TAX** 292.02 292.02 SGST TAX **Net Amount** 5,451.00

Amount In Words Rupees Five Thousand Four Hundred Fifty One 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%	4,867.04	292.02	292.02

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