

**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/4401

Dated 09/11/2024

IRN No cbac74e4b7cdd31128c4b5d1e14c3deaad5558db0f8afac5b102657b  
c79b1311

ACK No 172416190714777 Date : 09/11/2024

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% 250  20.0	08021200	1.00	20.00	645.00	575.89	1.50	12	11,345.03
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>			11,345.03

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 60.37  
CGST TAX 684.30  
SGST TAX 684.30  
**Net Amount 12,774.00**

Amount In Words **Rupees Twelve Thousand Seven Hundred Seventy Four 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%	11,405.03	684.30	684.30

**Remarks:****Terms :**

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

**For SHREE RAM ENTERPRISES**

Authorised Signatory