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

IRN No 6cadd8a1637194407be7351fe92446152860e0085bc64522ba8f6b35

60b1b80f

ACK No 172414794479487 Date: 13/04/2024

Buyer

GURUKRIPA AGENCIES BAGRU

198, NAIYO KA, MOHALLA, Jaipur,

Rajasthan, 303007

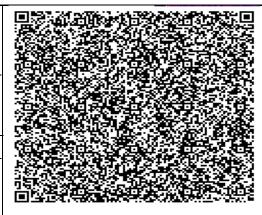
Invoice No. SL/316

Code: 08 BAGRU Pin: 303007 State: Rajasthan

Phone:

GSTIN: 08AJBPB4365P1ZZ PAN No. AJBPB4365P

Delivery Address:



CREDIT Pymt Mode:

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. 0	Total	1	10		Total			4,837.04
Other Charges					Other Charges 20.12				

Dated 13/04/2024

MAJDURI EXP

20.00

CGST TAX 291.42 SGST TAX 291.42 **Net Amount** 5,440.00

Amount In Words Rupees Five Thousand Four Hundred Forty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	4,857.04	291.42	291.42	

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