TAX INVOICE Original

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/8979** Dated **18/03/2024**

IRN No 2a4f7a5fb95de488ce9ea18e9669fbb6be54392780b29b1f1a7bfa5d7

36dfb23

ACK No 172414619948202 Date: 18/03/2024

Buyer

GURU KRIPA TRADING COMPANY JAIPUR

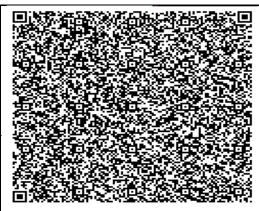
NANGAL JAISA BOHARA, JHOTWARA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWNPR2454G1Z6 PAN No. AWNPR2454G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	630.00	562.50	0.00	12	14,062.50
	25.0								
	Total Nag. 0	Total	1	25		Total			14,062.50

Amount In Words Rupees Fifteen Thousand Seven Hundred Fifty Only.

Our Bankers :

Other Charges

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%	14,062.50	843.75	843.75

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

0.00

843.75 843.75

15,750.00