

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8619

Dated 27/02/2024

IRN No 93df13247253a813f8c073a7e6314a783bf95299b0cf69e9054740424
e18cb55

ACK No 172414486218631

Date : 27/02/2024

Buyer

GURUKRIPA AGENCIES BAGRU198, 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	525.00	468.75	0.00	12	23,437.50
Total Nag. 0		Total	2	50		Total			23,437.50

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.20
CGST TAX	1,410.15
SGST TAX	1,410.15
Net Amount	26,323.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Twenty Three 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%	23,502.50	1,410.15	1,410.15

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