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/279** Dated **11/04/2024**

IRN No 24909fd84caaf68535135d61730eab45e22bd58d68dbe04f159d9d8f1

eb11ec9

ACK No 172414787122767 Date: 12/04/2024

Buyer

GURU KRIPA TRADING COMPANY JAIPUR

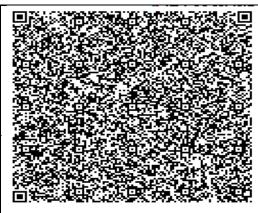
NANGAL JAISA BOHARA, JHOTWARA

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% Dry 50.0/2	08021200	2.00	50.00	555.00	495.54	0.00	12	24,777.00
	Total Nag. ()	Total	2	50		Total			24,777.00

Other Charges -0.24
CGST TAX 1,486.62
SGST TAX 1,486.62

Not Amount 07,750.00

Net Amount 27,750.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Fifty Only.

Our Bankers:

Other Charges

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

ĺ	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	24,777.00	1,486.62	1,486.62

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