

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, 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/8419** Dated **15/02/2024**

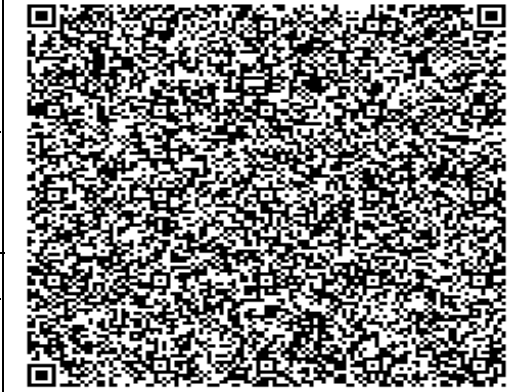
IRN No d7fff37082aacc61586f5e9dec033ef8d8144cea16941ce28a0448559
bccb95e

ACK No 172414413947331 Date : 15/02/2024

Buyer
GOVIND INDUSTRIES JAIPUR

JAIPUR Pin : 302013 State : **Rajasthan** Code : 08
Phone : 8385812670
GSTIN : 08FQIPS0655A1ZU PAN No. **FQIPS0655A**

Delivery Address :



Pymt Mode: **CREDIT**
Transporter
Vehicle No **RJ14EG3655**
Delivery Station : **JAIPUR**
Broker **BABLU JI MALPANI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------------------------|-------------------------------------|--------------|----------|-----------|----------|--------------|--------|----------|-----------|
| 1 | BADAM GST 12% 500 Am 20.0 | 08021200 | 1.00 | 20.00 | 730.00 | 651.79 | 0.00 | 12 | 13,035.80 |
| Total Nag. 0 | | Total | 1 | 20 | | Total | | | 13,035.80 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.10 |
| CGST TAX | 782.15 |
| SGST TAX | 782.15 |
| Net Amount | 14,600.00 |

Amount In Words **Rupees Fourteen Thousand Six Hundred 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% | 13,035.80 | 782.15 | 782.15 |

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