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

Invoice No. SL/4116 Dated 25/10/2024

IRN No 11467469192f5f4f207fcf34d99bccd3e5ece4640a3a2a426e8147caa7

729681

ACK No 172416096428787 Date: 25/10/2024

Buyer

GOVIND ENTERPRISES MANDI JPR

KUKERKHEDA MANDI, SIKAR ROAD,

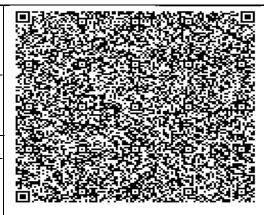
JAIPUR

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone: 9799012999

GSTIN: PAN No. AIQPJ3057Q 08AIQPJ3057Q1ZH

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% | 08021200 | 4.00 | 100.00 | 625.00 | 558.04 | 0.00 | 12 | 55,804.00 |
| | 100.0/4 | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 4 | 100 | | Total | | | 55,804.00 |
| Other Charges | | | | | | narges | | | -0.48 |
| | | | | | | 4Χ | | | 3,348.24 |

Amount In Words Rupees Sixty Two Thousand Five 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% | 55,804.00 | 3,348.24 | 3,348.24 |

SGST TAX **Net Amount**

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

For SHREE RAM ENTERPRISES

Authorised Signatory

3,348.24

62,500.00