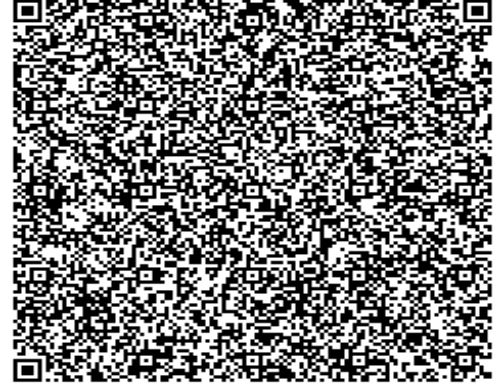


**SHREE RAM ENTERPRISES**

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/4904

Dated 28/11/2024

IRN No b2133c4396e0615b323b94f46e270725ee6c847f75703a54382c5845
e3f570f6

ACK No 172416313992785

Date : 28/11/2024

Buyer

GOVIND ENTERPRISES MANDI JPR

KUKERKHEDA MANDI, SIKAR ROAD,
JAIPUR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone : 9799012999

GSTIN : 08AIQPJ3057Q1ZH

PAN No. AIQPJ3057Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **MANISH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	20.00	200.00	435.00	414.29	0.00	5	82,858.00
Total Nag. 0		Total	20	200		Total			82,858.00

Other Charges

Other Charges	0.10
CGST TAX	2,071.45
SGST TAX	2,071.45
Net Amount	87,001.00

Amount In Words **Rupees Eighty Seven Thousand One Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	82,858.00	2,071.45	2,071.45

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Othowise 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