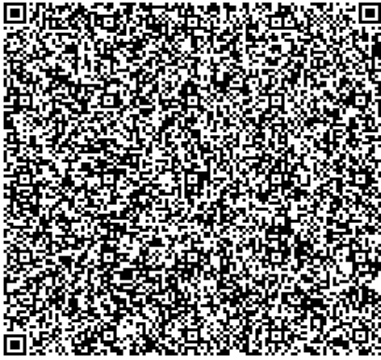


| | | |
|--|--|---|
| SHREE GOVINDAM PLOT NO.38, G-10,G-16,BARAH JI KI GALI, GANGAURI BAZAR,JAIPUR-302001 Phone: 9829081848 Lic No.: FSSAI NO :12221026000242 State : Rajasthan State Code : 08 GSTIN : 08ACNFS9669N1ZT Pan No : ACNFS9669N | | Invoice No. SL/443 Dated 01/06/2024 Pymt Mode: CREDIT Transporter BANSHAL Vehicle No Delivery Station : SINGHANA Broker DI Gopinath Broker |
| IRN No 13a380acf67251f1a9efd578f83806eb4ae275aaecdaa73d0b8034f5ae4b831c ACK No 172415108405088 Date : 01/06/2024 | |  |
| Buyer SHRI GANESH ENTERPRISES SINGHANA BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA Pin : 333516 State : Rajasthan Code : 08 Phone : GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BADAM | 08021200 | 4.00 | 40.00 | 493.75 | 12.00 | 19,750.00 |
| | | Total | 4 | 40 | Total | 19,750.00 | |

| | |
|--|--|
| Other Charges WAGES BARDANA 50.00 30.00 | Other Charges 80.40 CGST TAX 1,189.80 SGST TAX 1,189.80 Net Amount 22,210.00 |
|--|--|

Amount In Words **Rupees Twenty Two Thousand Two Hundred Ten Only.****Our Bankers :**HDFC BANK A/c :50200056826581
IFSC code : HDFC0000348HDFC BANK A/c :50200032368116
IFSC code : HDFC0000348PLEASE UPDATE YOUR GSTIN NO.IF NOT ENTERED ON
MOBILE +919829081848 BEFORE MONTH END.

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 19,830.00 | 1,189.80 | 1,189.80 |

Remarks:**Terms :**

- 1.ALL SUBJECT TO JAIPUR JURIDICITION ONLY.
- 2.INTEREST WILL BE CHARGED @2% AFTER 7 DAYS.
- 3.PLEASE CHECK GSTIN IF ANY CHANGES UPDATE BEFORE 11th OF NEXT MONTH.

For SHREE GOVINDAM

Authorised Signatory