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/4159 Dated 28/10/2024

> 7725f913ddfe9506c6cd68c34e636692d69a5cefa0dc07e27025cd7a 916228ad

ACK No Date: 28/10/2024 172416113736811

Buyer

IRN No

**GOVIND ENTERPRISES MANDI JPR** 

KUKERKHEDA MANDI, SIKAR ROAD,

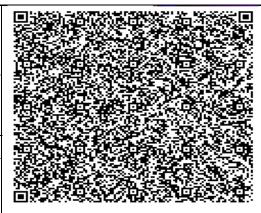
**JAIPUR** 

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

Phone: 9799012999

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

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	2.00	50.00	628.00	560.71	0.00	12	28,035.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			28,035.50
Other Charges						narges			0.24

Amount In Words Rupees Thirty One Thousand Four Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	28,035.50	1,682.13	1,682.13

**CGST TAX** 

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** 

1,682.13 1,682.13

31,400.00