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/4278 Dated 05/11/2024

IRN No 6b1b3969e25fab5570f762da8b3741dd3a9d2d765f20de5920193906

bcf5772a

Date: 05/11/2024 ACK No 172416158062319

Buyer

**GOVIND ENTERPRISES MANDI JPR** 

KUKERKHEDA MANDI, SIKAR ROAD,

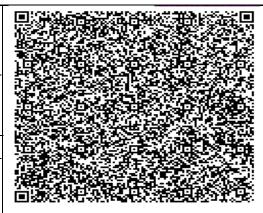
**JAIPUR** 

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

Phone: 9799012999

GSTIN: PAN No. AIQPJ3057Q 08AIQPJ3057Q1ZH

Delivery Address:



Pymt Mode: CREDIT

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% AM	08021200	2.00	50.00	680.00	607.14	0.00	12	30,357.00
	50.0/2	00001000	2.00	F0 00	COE 00	C11 C1	0.00	12	20 500 50
2	BADAM GST 12% AM	08021200	2.00	50.00	685.00	611.61	0.00	12	30,580.50
	50.0/2								
	Total Nag. 0	Total	4	100		Total			60,937.50
						Other Charges 0.00			

**Other Charges** 

Other Charges 0.00 **CGST TAX** 3,656.25 SGST TAX 3,656.25 **Net Amount** 68,250.00

Amount In Words Rupees Sixty Eight Thousand Two Hundred Fifty 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%	60,937.50	3,656.25	3,656.25

## **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**