TAX INVOICE Original

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/8929** Dated **14/03/2024**

IRN No cd7b0ffb6c1f27a1fcc4434c5506400a3ebee6993fb710d45c2663afc6

526fd9

ACK No 172414600448649 Date: 14/03/2024

Buyer

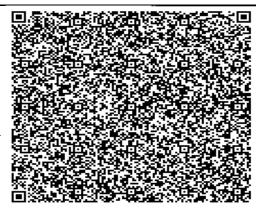
GOVIND INDUSTRIES JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 8385812670

GSTIN: 08FQIPS0655A1ZU PAN No. FQIPS0655A

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker BABLU JI MALPANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AAM	08021200	2.00	30.00	730.00	651.79	0.00	12	19,553.70
	30.0/2								
	Total Nag. 0	Total	2	30		Total	19,553.70		

Other Charges

Other Charges -0.14
CGST TAX 1,173.22
SGST TAX 1,173.22

Net Amount 21,900.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

08021200 CGST 6.0%+SGST 6.0% 19,553.70 1,173.22 1,173.2	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	19,553.70	1,173.22	1,173.22

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.

2. PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due $\,$ date

For SHREE RAM ENTERPRISES

Authorised Signatory