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/4158 Dated 28/10/2024

IRN No 8ac067ca4ec98c3029e6f52347ebcf074d35d1b9eb9ac3ead436683a

981121a3

ACK No 172416113261326 Date: 28/10/2024

Buyer

GOVIND ENTERPRISES MANDI JPR

KUKERKHEDA MANDI, SIKAR ROAD,

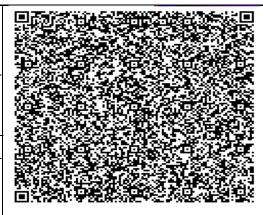
JAIPUR

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

Phone: 9799012999

GSTIN: PAN No. AIQPJ3057Q 08AIQPJ3057Q1ZH

Delivery Address:



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% 25.0	08021200	1.00	25.00	628.00	560.71			14,017.75
Other	Total Nag. () Charges	Total	1	25	Other Cl CGST T.				14,017.75 0.11 841.07

Amount In Words Rupees Fifteen Thousand Seven Hundred 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%	14,017.75	841.07	841.07

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

841.07

15,700.00