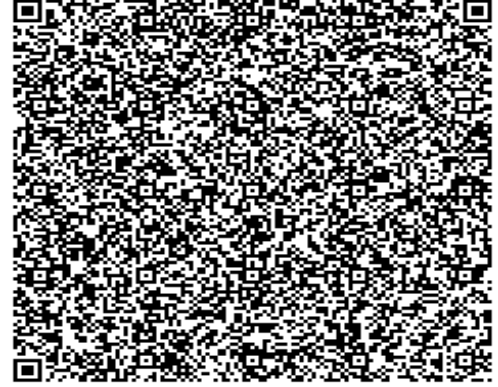


**SHREE RAM ENTERPRISES**

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/4293

Dated 06/11/2024

IRN No a9d04a3b852548adbc98f155c632d24ceebfe76af940276e779f4770b
2036860

ACK No 172416165105472

Date : 06/11/2024

Buyer

GOVIND ENTERPRISES MANDI JPR

KUKERKHEDA MANDI, SIKAR ROAD,
JAIPUR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone : 9799012999

GSTIN : 08AIQPJ3057Q1ZH

PAN No. AIQPJ3057Q

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
2	50.0/2 BADAM GST 12% 75.0/3	08021200	3.00	75.00	685.00	611.61	0.00	12	45,870.75
Total Nag. 0		Total	5	125		Total			76,227.75

Other Charges

Other Charges	-0.09
CGST TAX	4,573.67
SGST TAX	4,573.67
Net Amount	85,375.00

Amount In Words Rupees Eighty Five Thousand Three Hundred Seventy Five 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%	76,227.75	4,573.67	4,573.67

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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