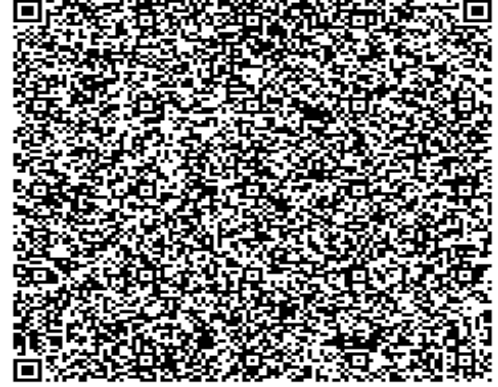


**SHREE RAM ENTERPRISES**

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/4349

Dated 08/11/2024

IRN No b47b25aa18204bd1fa15780cb9a64e2357b9db7575e21a0216400a0  
234580f13

ACK No 172416179625955

Date : 08/11/2024

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  125.0/5	08021200	5.00	125.00	668.00	596.43	0.00	12	74,553.75
Total Nag. 0		Total	5	125		Total			74,553.75

**Other Charges**

Other Charges	-0.21
CGST TAX	4,473.23
SGST TAX	4,473.23
<b>Net Amount</b>	<b>83,500.00</b>

Amount In Words Rupees Eighty Three Thousand Five 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%	74,553.75	4,473.23	4,473.23

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory