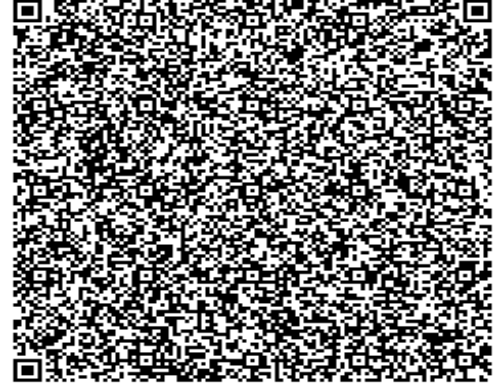




SHREE RAM ENTERPRISES

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/3719

Dated 10/10/2024

IRN No e2d1f58e08e5335ed782d2b9889ee93defd72396bb65b72956364693
4cf3fd80

ACK No 172415988860830

Date : 10/10/2024

Buyer

GOURAV TRADING COMPANY JHUNUJUNU

CHHAWANI BAZAR, RANI SATI ROAD,
JHUNJHUNU, Jhunjhunu, Rajasthan,
333001

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKBPB8432J1Z7

PAN No. CKBPB8432J

Delivery Address :

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station : JHUNUJUNU

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	645.00	575.89	0.00	12	23,035.60
2	BADAM GST 12% P 40.0	08021200	1.00	40.00	620.00	553.57	0.00	12	22,142.80
Total Nag. 0		Total	2	80		Total			45,178.40

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 150.18
CGST TAX 2,719.71
SGST TAX 2,719.71
Net Amount 50,768.00

Amount In Words Rupees Fifty Thousand Seven Hundred Sixty Eight 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%	45,328.40	2,719.71	2,719.71

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