

**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/4566

Dated 14/11/2024

IRN No ebf7833a9e5af447e13b1530bf291a609cbf46d186aaa8539278f6be1f
a1ea7a

ACK No 172416224804258

Date : 14/11/2024

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% P 30.0	08021200	1.00	30.00	648.00	578.57	0.00	12	17,357.10
Total Nag. 0		Total	1	30		Total			17,357.10

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.84
CGST TAX 1,045.03
SGST TAX 1,045.03
Net Amount 19,507.00

Amount In Words **Rupees Nineteen Thousand Five Hundred Seven 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%	17,417.10	1,045.03	1,045.03

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