

SHREE RAM ENTERPRISES33, 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/8840

Dated 09/03/2024

IRN No 356205be67bc91a160b4fd2bdb317371eec6ee2250764f041dd136e9
5d14e09b

ACK No 172414567841046

Date : 09/03/2024

Buyer

GOURAV TRADING COMPANY JHUNUJUNUCHHAWANI 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% 125.0/5	08021200	5.00	125.00	518.00	462.50	0.00	12	57,812.50
2	BADAM GST 12% P 20.0	08021200	1.00	20.00	520.00	464.29	0.00	12	9,285.80
Total Nag. 0		Total	6	145		Total			67,098.30

Other ChargesOTHER EXP. MAJDURI EXP
30.00 130.00

Other Charges	159.70
CGST TAX	4,035.50
SGST TAX	4,035.50
Net Amount	75,329.00

Amount In Words Rupees Seventy Five Thousand Three Hundred Twenty Nine 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%	67,258.30	4,035.50	4,035.50

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