

**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/3020

Dated 07/09/2024

IRN No fb8fba904c14142b9b7b8ca44db25724bcfa46eb6a427fdd3cb7110d  
9039591a

ACK No 172415749673064

Date : 07/09/2024

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% VTC  50.0/2	08021200	2.00	50.00	600.00	535.71	0.00	12	26,785.50
2	BADAM GST 12% P  20.0	08021200	1.00	20.00	620.00	553.57	0.00	12	11,071.40
3	BADAM GST 12% 250  20.0	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>90</b>		<b>Total</b>			<b>49,374.70</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
70.00 70.00

Other Charges 139.54  
CGST TAX 2,970.88  
SGST TAX 2,970.88  
**Net Amount 55,456.00**

Amount In Words **Rupees Fifty Five Thousand Four Hundred Fifty Six 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%	49,514.70	2,970.88	2,970.88

**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