

**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/4586

Dated 15/11/2024

IRN No b1e139f5802a7ce2d15ec6971de4a41c1d93393a7f3868a8d66407b3
8a2d355f

ACK No 172416229701716

Date : 15/11/2024

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% 250 30.0	08021200	1.00	30.00	675.00	602.68	0.00	12	18,080.40
Total Nag. 0		Total	1	30		Total			18,080.40

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.76
CGST TAX 1,088.42
SGST TAX 1,088.42
Net Amount 20,317.00

Amount In Words **Rupees Twenty Thousand Three Hundred Seventeen 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%	18,140.40	1,088.42	1,088.42

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