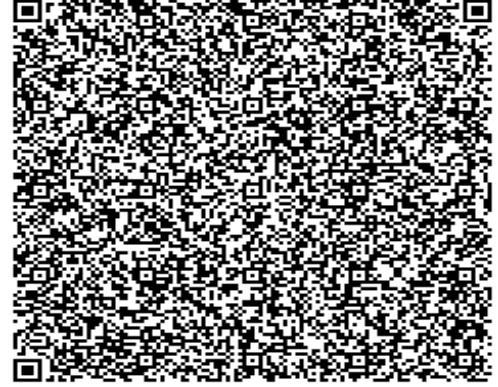


**SHREE RAM ENTERPRISES**

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. SRE/24-25/2551

Dated 28/01/2025

IRN No e1cc3b1927496a88a93d25b01bde71aa4b427e5c0d124f6115046cc9  
fd12dbef

ACK No 172516721423694

Date : 28/01/2025

Buyer

**GOURAV TRADING COMPANY SURAJPOLE****SURAJPOLE**

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BISPG5376A1Z4

PAN No. BISPG5376A

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **HARIMOHAN BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	435.00	414.29	0.00	5	4,142.90
2	ARECA NUTS 30.0	080280	1.00	30.00	266.66	253.96	0.00	5	7,618.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>			<b>11,761.70</b>

**Other Charges**

Other Charges	0.22
CGST TAX	294.04
SGST TAX	294.04
<b>Net Amount</b>	<b>12,350.00</b>

Amount In Words **Rupees Twelve Thousand Three Hundred Fifty Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	4,142.90	103.57	103.57
080280	CGST 2.5%+SGST 2.5%	7,618.80	190.47	190.47

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory