

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/1341

Dated 28/05/2024

IRN No 893aee01a5c0405f80adc7e7f1815657edb38fcb0f2fb98dd7f409dab
460abb9

ACK No 172415073131069

Date : 28/05/2024

Buyer

BRIJ MOHAN TRADING COMPANY DELHI

IST FLOOR, 440 ISHWAR BHAWAN

,KATRA MAIDGARN, KHARI BAOLI,

DELHI

DELHI

Pin : 110006

State : Delhi

Code : 07

Phone :

GSTIN : 07AUSPA8731A1ZS

PAN No. AUSPA8731A

Delivery Address :

Pymt Mode: CREDIT

Transporter VRL LOGISTICS LTD

Vehicle No

Delivery Station : DELHI

Eway Bill No. 741431356301

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 4000.0/200	080132	200.00	4,000.00	0.00	320.00	0.00	5	1,280,000.00
Total Nag. 0		Total	200	4,000		Total			1,280,000.00

Other Charges

OTHER EXP.

33250.00

Other Charges

33,250.50

IGST TAX

65,662.50

Net Amount

1,378,913.00

Amount In Words Rupees Thirteen Lakh Seventy Eight Thousand Nine Hundred Thirteen Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	1,313,250.00	65,662.50

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