



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/4803

Dated 25/11/2024

IRN No ac1b79fbcfb93c2a70261578bd33ac3d9f836d30f3dfc89043c4e35aa
94c38c0

ACK No 172416289800224

Date : 25/11/2024

Buyer

BRIJESH KUMAR VISHAL KUMAR

GFSHOP NO.8BUILDING

NO.52FATEHPURI, GANDHI GALI

DELHI

Pin : 110006

State : Delhi

Code : 07

Phone :

GSTIN : 07AANFB0438N1Z7

PAN No. AANFB0438N

Delivery Address : NEAR SABHAPUR GUJRAN, KARAWAL NAGAR, DELHI

Pymt Mode: CREDIT

Transporter ABC EXPRESS

Vehicle No RJ14GN0451

Delivery Station : DELHI

Eway Bill No. 751479681424

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM INSHEEL	08021100	450.00	10,206.00	0.00	393.68	0.00	12	4,017,898.08
Total Nag. 0		Total	450	10,206		Total			4,017,898.08

Other Charges

Other Charges 0.15

IGST TAX 482,147.77

Net Amount 4,500,046.00

Amount In Words Rupees Forty Five Lakh Forty Six Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021100	IGST 12.0%	4,017,898.08	482,147.77

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