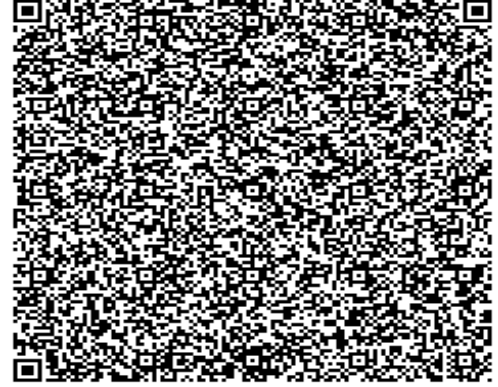




## SHREE RAM ENTERPRISES

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/4802

Dated 25/11/2024

IRN No e3ed5d6e52acd87cd99b22b3fa56379e2dac48c4d029bd403fbd9  
b54edc3a9

ACK No 172416289696977

Date : 25/11/2024

Buyer

**LAVANYA TRADING CO.**

HOUSE NO.43PVT NO.9FIRST

FLOORCHANDNI CHOWK, GANDHI GALI,

FATEHPURI

DELHI

Pin : 110006

State : Delhi

Code : 07

Phone :

GSTIN : 07AVPPS9710B1ZC

PAN No. AVPPS9710B

Delivery Address : 165, KHASRA NO. 60, NEW SABHAPUR, KARAWAL  
NAGAR, DELHI-110094

Pymt Mode: CREDIT

Transporter ABC EXPRESS

Vehicle No RJ14GN0451

Delivery Station : DELHI

Eway Bill No. 731479681217

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