TAX INVOICE Original



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 ac1b79fbcbf93c2a70261578bd33ac3d9f836d30f3dfc89043c4e35aa

94c38c0

ACK No 172416289800224 Date: 25/11/2024

Buyer

BRIJESH KUMAR VISHAL KUMAR

GFSHOP NO.8BUILDING

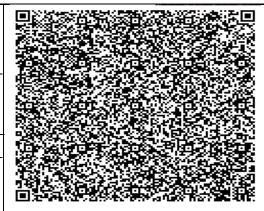
NO.52FATEHPURI, GANDHI GALI

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
1	*				0 1 01				0 1 5

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		IGST
		Value		Value
08021100	IGST 12.0%	4,017,898.08		482,147.77

Remarks:

Terms:

1 Place Check GST No. Or	n Invoice And Reply me within 7Days Othewise	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