



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/4884

Dated 27/11/2024

IRN No 18b50433d2f9bf720a87b7f1c944f2f599dcf6b56b4467c8d372cbb9b
0b2dac9

ACK No 172416308396747

Date : 27/11/2024

Buyer

SANJAY SALES JAIPUR

33IIrd FLOOR GANGAURI BAZAR, BARAH
JI KI GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFRPA3146K1Z8

PAN No. CFRPA3146K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 761480415365

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 1000.0/20	090831	20.00	1,000.00	0.00	2,110.00	0.00	5	2,110,000.00
Total Nag. 0		Total	20	1,000		Total			2,110,000.00

Other Charges

Other Charges	0.00
CGST TAX	52,750.00
SGST TAX	52,750.00
Net Amount	2,215,500.00

Amount In Words Rupees Twenty Two Lakh Fifteen Thousand Five Hundred Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	2,110,000.00	52,750.00	52,750.00

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