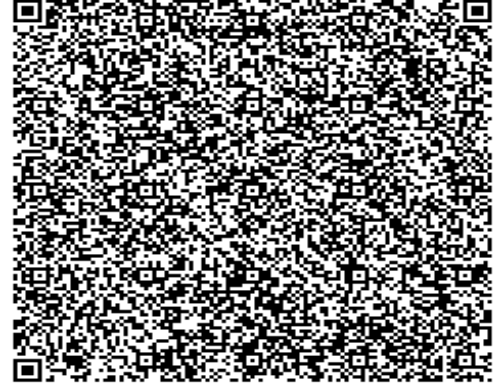


**SHREE RAM ENTERPRISES**

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/3088

Dated 12/09/2024

IRN No 06f6e835a55a1bdde89d1f2bb10e6efd1eaa955942ea1182f68198742
a7ee20a

ACK No 172415782351770

Date : 12/09/2024

Buyer

DEVKI TRADERS

Main RoadChhabra, Shivaji Colony

CHABRA

Pin : 325220

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BZGPG0533C1ZX

PAN No. BZGPG0533C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station : CHABRA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	430.00	409.52	0.00	5	12,285.60
2	ILYACHI 10.0	090831	1.00	10.00	2,100.00	2,000.00	0.00	5	20,000.00
Total Nag. 0		Total	4	40		Total			32,285.60

Other Charges

MAJDURI EXP

90.00

Other Charges 89.62

CGST TAX 809.39

SGST TAX 809.39

Net Amount 33,994.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Ninety Four Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	12,375.60	309.39	309.39
090831	CGST 2.5%+SGST 2.5%	20,000.00	500.00	500.00

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