Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8583 Dated 26/02/2024

IRN No 1c9c5f788c5b9873afb95a3d1e894512c200c2a274e9205cd18cd85b

4cb43b0b

ACK No Date: 26/02/2024 172414477469136

Buyer

DEV ENTERPRISES JAIPUR

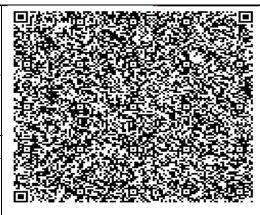
31, AGARSEN BHAWAN, DEENANATH GALI, CHANDPOLE BAZAR, JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. CRCPD9161J 08CRCPD9161J1ZM

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

791408180019 Eway Bill No.

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 150.0/3	090831	3.00	150.00	1,450.00	1,380.95	0.00		207,142.50
	Total Nag. ()	Total	3	150	Other Ch	Total			207,142.50

Other Charges

Other Charges **CGST TAX** 5,178.56 5,178.56 SGST TAX

Net Amount 217,500.00

Amount In Words Rupees Two Lakh Seventeen Thousand Five Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		SGST Value
090831	CGST 2.5%+SGST 2.5%	207,142.50	5,178.56	5,178.56

Remarks: Bill No. 8582 Ka Diff

1. Plase Check GST No. On 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

For SHREE RAM ENTERPRISES

Authorised Signatory

Terms: