

**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/3167

Dated 16/09/2024

IRN No 2b3de7b54a4a996bc11387d6144e7be7fdb776ef61fec130cd97458
cfe64fa

ACK No 172415807351637

Date : 16/09/2024

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

Eway Bill No. 751458900522

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 150.0/6	08021200	6.00	150.00	685.00	611.61	0.00	12	91,741.50
Total Nag. 0		Total	6	150		Total			91,741.50

Other Charges

OTHER EXP. MAJDURI EXP
90.00 105.00

Other Charges 195.12
CGST TAX 5,516.19
SGST TAX 5,516.19
Net Amount 102,969.00

Amount In Words Rupees One Lakh Two Thousand Nine Hundred Sixty Nine Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	91,936.50	5,516.19	5,516.19

Remarks:**Terms :**

1. Plase 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