

**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 172414477469136

Date : 26/02/2024

Buyer

**DEV ENTERPRISES JAIPUR**

31, AGARSEN BHAWAN, DEENANATH

GALI, CHANDPOLE BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRCPD9161J1ZM

PAN No. CRCPD9161J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 791408180019

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	5	207,142.50
Total Nag. 0		Total	3	150		Total			207,142.50

**Other Charges**

Other Charges	0.38
CGST TAX	5,178.56
SGST TAX	5,178.56
<b>Net Amount</b>	<b>217,500.00</b>

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	CGST 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**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