



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/2911

Dated 30/08/2024

IRN No 1a384dd42b0d8c75ebd41de029e67e830c2c02dde1f98eec77df5e2a
930bb893

ACK No 172415688988463

Date : 30/08/2024

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	MANUKA 16.0,15.5	08062010	2.00	31.50	180.00	171.43	0.00	5	5,400.05
Total Nag. 0		Total	2	31.500		Total			5,400.05

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.95
CGST TAX 136.50
SGST TAX 136.50
Net Amount 5,733.00

Amount In Words Rupees Five Thousand Seven Hundred Thirty Three Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	5,460.05	136.50	136.50

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory