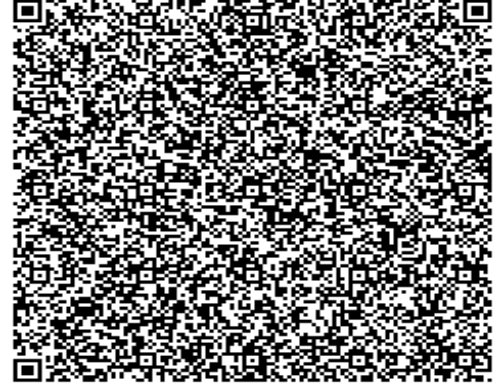


**SHREE RAM ENTERPRISES**

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/3858

Dated 05/10/2023

IRN No 5232185388e139e8263f7372da43a4de4d7a33856cc74996a5d6a4cf
d9f0fe11

ACK No 172313586991803

Date : 05/10/2023

Buyer

LAXMINARAYAN JI PUROHIT LAXMANGARH NEW

Churiwalo Ka Bazar, Ward No-16 Old

New 23, Near By SBI Bank,

Lachhmangarh, Sikar, Rajasthan,

LAXMANGARH

Pin : 332311

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBWPP7123F1Z7

PAN No. BBWPP7123F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATIWAL TRANSPORT**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAI 50.0/2	12075090	2.00	50.00	77.00	73.33	0.00	5	3,666.50
Total Nag. 0		Total	2	50		Total			3,666.50

Other Charges

MAJDURI EXP

50.00

Other Charges	49.68
CGST TAX	92.91
SGST TAX	92.91
Net Amount	3,902.00

Amount In Words **Rupees Three Thousand Nine Hundred Two Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12075090	CGST 2.5%+SGST 2.5%	3,716.50	92.91	92.91

Remarks: MATHI 25*2*77**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