

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8463

Dated 17/02/2024

IRN No 4b54644fe9454aade7c89aeefa4e39b0eabc7069a41134cf34df3bb84
e2dcd78

ACK No 172414423806705

Date : 17/02/2024

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	ILYACHI 34.0	090831	1.00	34.00	1,320.00	1,257.14	0.00	5	42,742.76
2	KESAR	091020	175.00	0.00	194.29	185.04	0.00	5	32,382.00
Total Nag. 0		Total	176	34		Total			75,124.76

Other ChargesOTHER EXP. MAJDURI EXP
50.00 40.00

Other Charges	90.50
CGST TAX	1,880.37
SGST TAX	1,880.37
Net Amount	78,976.00

Amount In Words **Rupees Seventy Eight Thousand Nine Hundred Seventy Six 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%	42,832.76	1,070.82	1,070.82
091020	CGST 2.5%+SGST 2.5%	32,382.00	809.55	809.55

Remarks: 2320**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