Original **TAX INVOICE**

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/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

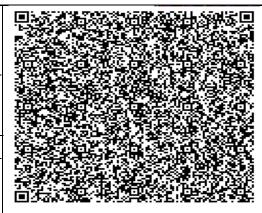
New 23, Near By SBI Bank, Lachhmangarh, Sikar, Rajasthan,

LAXMANGARH Code: 08 Pin: 332311 State: Rajasthan

Phone:

GSTIN: 08BBWPP7123F1Z7 PAN No. BBWPP7123F

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHATIWAL TRANSPORT**

Vehicle No

Delivery Station: LAXMANGARH

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	1.00	34.00	1,320.00	1,257.14	0.00	5	42,742.76
	34.0							_	
2	KESAR	091020	175.00	0.00	194.29	185.04	0.00	5	32,382.00
	Total Nag. ()	Total	176	34		Total			75,124.76

Other Charges

OTHER EXP. MAJDURI EXP

50.00 40.00

90.50 Other Charges **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. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory