TAX INVOICE Original



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/3941 Dated 09/10/2023

IRN No fa401238bc0cf3bab90f0d14b329ee6278f50e9ca2dac097b1b749118

46f10f9

ACK No 172313612136022 Date: 09/10/2023

Buyer

LAXMINARAYAN JI PUROHIT LAXMANGARH NEW

Churiwalo Ka Bazar, Ward No-16 Old

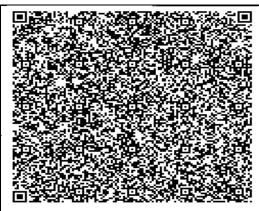
New 23, Near By SBI Bank, Lachhmangarh, Sikar, Rajasthan,

LAXMANGARH 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

741373343768 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JAYALAXMI	080132	11.00	220.00	495.00	471.43	0.00	5	103,714.60
	220.0/11								
2	ILYACHI	090831	1.00	24.00	1,480.00	1,409.52	0.00	5	33,828.48
	24.0								
	Total Nag. ()	Total	12	244		Total			137,543.08
Other Charges						Other Charges 515.00			

Other Charges

OTHER EXP. MAJDURI EXP

260.00 255.00 Other Charges **CGST TAX** SGST TAX

3,451.46 3,451.46

Net Amount 144,961.00

Amount In Words Rupees One Lakh Forty Four Thousand Nine Hundred Sixty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	104,154.60	2,603.87	2,603.87
090831	CGST 2.5%+SGST 2.5%	33,903.48	847.59	847.59

Remarks: POSTA TO ILYACHI

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

Terms: