

SHREE RAM ENTERPRISES33, 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/9171

Dated 29/03/2024

IRN No 7b23eedeeb14dce3a4a7a09cec01755d20c73bba44fbc1fee46224a2
378b5672

ACK No 172414689255381

Date : 29/03/2024

Buyer

LAKSHAY TRADING COMPANY JAIPURH-16, RAJDHANI KRISHI UPJ MANDI,
SIKAR ROAD, JAIPUR

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPV6358J1ZR

PAN No. AWGPV6358J

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 43.5	090831	1.00	43.50	1,500.00	1,428.57	0.00	5	62,142.80
Total Nag. 0		Total	1	43.500		Total			62,142.80

Other Charges

Other Charges	0.06
CGST TAX	1,553.57
SGST TAX	1,553.57
Net Amount	65,250.00

Amount In Words **Rupees Sixty Five Thousand Two Hundred Fifty 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%	62,142.80	1,553.57	1,553.57

Remarks: DIFF BILL**Terms :**

1. Plase 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