Original **TAX INVOICE** 

## 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/9171 Dated 29/03/2024

IRN No 7b23eedeeb14dce3a4a7a09cec01755d20c73bba44fbc1fee46224a2

378b5672

ACK No 172414689255381 Date: 29/03/2024

Buyer

LAKSHAY TRADING COMPANY JAIPUR

H-16, RAJDHANI KRISHI UPAJ MANDI,

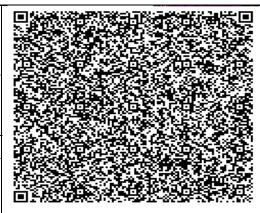
SIKAR ROAD, JAIPUR

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08AWGPV6358J1ZR PAN No. AWGPV6358J

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

| SNo.  | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate     | Disc<br>% | GST<br>Rate | Amount    |
|-------|----------------------|----------|------|--------|----------|----------|-----------|-------------|-----------|
| 1     | ILYACHI<br>43.5      | 090831   | 1.00 | 43.50  | 1,500.00 | 1,428.57 |           |             | 62,142.80 |
| Other | Total Nag. 0 Charges | Total    | 1    | 43.500 | Other Ch | Total    |           |             | 62,142.80 |

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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090831   | CGST 2.5%+SGST 2.5% | 62,142.80           | 1,553.57      | 1,553.57      |

**CGST TAX** 

SGST TAX

**Net Amount** 

Remarks: DIFF BILL

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:

1,553.57

1,553.57

65,250.00