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/4100** Dated **13/10/2023** 

IRN No 1edbb6dce50698453df2262a786947a2c29e37e4956b7d3df7e18f95

70837a16

ACK No 172313642197844 Date: 13/10/2023

Buyer

LAXMINARAYAN JI PUROHIT LAXMANGARH NEW

Churiwalo Ka Bazar, Ward No-16 Old

New 23, Near By SBI Bank,

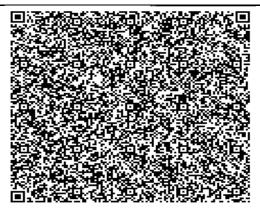
 ${\bf Lachhmangarh,\,Sikar,\,Rajasthan,}$ 

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	AJWAIN 75.0/3	091099	3.00	75.00	175.00	166.67			
	Total Nag. ()	Total	3	75	Othor Ch	Total			12,500.25

**Other Charges** 

MAJDURI EXP

90.00

 Other Charges
 90.23

 CGST TAX
 314.76

 SGST TAX
 314.76

Net Amount 13,220.00

Amount In Words Rupees Thirteen Thousand Two Hundred Twenty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
091099	CGST 2.5%+SGST 2.5%	12,590.25	314.76	314.76

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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**