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/5666 Dated 27/11/2023

IRN No 2a5027ed39c0837d2023439fbc0f561e1ad67136172b9f3811ae033c3

1457357

Date: 27/11/2023 ACK No 172313913314220

Buyer

LAXMINARAYAN JI PUROHIT LAXMANGARH NEW

Churiwalo Ka Bazar, Ward No-16 Old

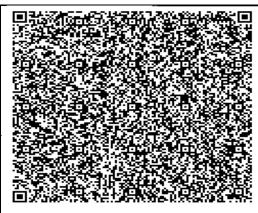
New 23, Near By SBI Bank, Lachhmangarh, Sikar, Rajasthan,

Code: 08 LAXMANGARH 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	AKHROT GIRI 5% 10.0	08023200	1.00	10.00	1,020.00	971.43			
	Total Nag. ()	Total	1	10	Other Ch	Total			9,714.30

Other Charges

OTHER EXP. MAJDURI EXP

20.00 20.00

39.98 Other Charges **CGST TAX** 243.86 243.86 SGST TAX **Net Amount** 10,242.00

Amount In Words Rupees Ten Thousand Two Hundred Forty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
08023200	CGST 2.5%+SGST 2.5%	9,754.30	243.86	Value 243.86
00020200	2.07010001 2.070	3,734.00	240.00	240.00

Remarks:

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