

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/241

Dated 09/04/2024

IRN No 4f541f7021725126a3d654755d6beb152b90ce2f0c92a57fba5b84c5
2c7d75e

ACK No 172414770251256

Date : 09/04/2024

Buyer

LAXMINARAYAN JI PUROHIT LAXMANGARH NEW

Churiwalo Ka Bazar, Ward No-16 Old

New 23, Near By SBI Bank,

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	ILYACHI 21.0	090831	1.00	21.00	1,125.00	1,071.43	0.00	5	22,500.03
Total Nag. 0		Total	1	21		Total			22,500.03

Other Charges

OTHER EXP.	MAJDURI EXP
20.00	30.00

Other Charges	50.00
CGST TAX	563.75
SGST TAX	563.75
Net Amount	23,678.00

Amount In Words **Rupees Twenty Three Thousand Six Hundred Seventy Eight 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%	22,550.03	563.75	563.75

Remarks: POSTA**Terms :**

1. Please 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