



## 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/3315

Dated 23/09/2024

IRN No 1734d2b3f650d0ab79d48cb8154319a9d25f97c5ef9bc878a26f398d1  
2c76d0a

ACK No 172415854020810

Date : 23/09/2024

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                   | MAKHANA GST 5% (80131) | 08013100     | 1.00     | 10.00     | 350.00   | 333.33       | 0.00   | 5        | 3,333.30         |
| 2                   | ILYACHI<br>10.0        | 090831       | 1.00     | 10.00     | 800.00   | 761.90       | 0.00   | 5        | 7,619.00         |
| <b>Total Nag. 0</b> |                        | <b>Total</b> | <b>2</b> | <b>20</b> |          | <b>Total</b> |        |          | <b>10,952.30</b> |

**Other Charges**

MAJDURI EXP

30.00

Other Charges 29.58

CGST TAX 274.56

SGST TAX 274.56

**Net Amount 11,531.00**Amount In Words **Rupees Eleven Thousand Five Hundred Thirty One Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 3,363.30         | 84.08      | 84.08      |
| 090831   | CGST 2.5%+SGST 2.5% | 7,619.00         | 190.48     | 190.48     |

**Remarks:****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