

**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/6497

Dated 06/02/2025

IRN No ba68d4e0a4f6990e30e46c5b6305b2e9668aee84139e01b32013c48b
2d343e42

ACK No 172516787609908

Date : 06/02/2025

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	2.00	20.00	430.00	409.52	0.00	5	8,190.40
2	ILYACHI 5.0	090831	1.00	5.00	3,200.00	3,047.62	0.00	5	15,238.10
Total Nag. 0		Total	3	25		Total			23,428.50

Other Charges

MAJDURI EXP

60.00

Other Charges 60.08

CGST TAX 587.21

SGST TAX 587.21

Net Amount 24,663.00Amount In Words **Rupees Twenty Four Thousand Six Hundred Sixty Three 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%	8,250.40	206.26	206.26
090831	CGST 2.5%+SGST 2.5%	15,238.10	380.95	380.95

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