Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **5ed85e58287ee36b6817224c1f3a6bbeafb154f8e10-4274a6145b94d4832cb5b**
Ack No. : **142518848070804**
Ack Date : **21-Nov-25**

LAXMI PRODUCTS - (25-26)
PROPRIETOR: VINEET SABOO
17B & 18B
TUPUDANA INDUSTRIAL AREA
TUPUDANA HATIA RANCHI
UDYAN REG NO -UDYAM-JH-20-0004813
GSTIN/UIN: 20AGJPS4864R1ZN
State Name : Jharkhand, Code : 20
E-Mail : laxmiproducts.ixr@gmail.com

Buyer (Bill to)
R.K.ENTERPRISES
RANCHI
GSTIN/UIN : 20AAQPL0248K1ZR
State Name : Jharkhand, Code : 20

Invoice No. **LP/2093/25-26**	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment **45 DAYS**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **NO OF NAG:08**	Delivery Note Date
Dispatched through **LOCAL**	Destination **RANCHI**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	**D/C NLSB 172SSQ**	48202000	0 %	**1**	**120 PCS**	21.07	PCS	**2,528.40**
2	**D/C NLSB 172SM**	48202000	0 %	**1**	**120 PCS**	21.07	PCS	**2,528.40**
3	**A/4 NL SPIRAL 300R**	48202000	0 %	**1**	**38 PCS**	66.22	PCS	**2,516.36**
4	**PR BPR/IL NATIONAL(20)**	48021010	18 %	**3**	**84.0 PAC**	111.52	PAC	**9,367.36**
5	**BR JUMBO WHITE 192**	48201090	18 %	**2**	**80 PCS**	63.41	PCS	**5,072.62**
								22,013.14
	CGST							**1,299.60**
	SGST							**1,299.60**
	Less : ***ROUND OFF***							**(-)0.34**
	Total			**8**				**₹ 24,612.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Four Thousand Six Hundred Twelve Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48202000	7,573.16	0%		0%		
48021010	9,367.36	9%	843.06	9%	843.06	1,686.12
48201090	5,072.62	9%	456.54	9%	456.54	913.08
Total	**22,013.14**		**1,299.60**		**1,299.60**	**2,599.20**

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Nine and Twenty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **029205007667**
Branch & IFS Code : **AMRAVATI COMPLEX & ICIC0000292**

Company's PAN : **AGJPS4864R**

Declaration
We declare that this invoice shows the actual price of
the goods described and that all particulars are true and

for LAXMI PRODUCTS - (25-26)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **5ed85e58287ee36b6817224c1f3a6bbeafb154f8e10-4274a6145b94d4832cb5b**
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LAXMI PRODUCTS - (25-26)
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17B & 18B
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TUPUDANA HATIA RANCHI
UDYAN REG NO -UDYAM-JH-20-0004813
GSTIN/UIN: 20AGJPS4864R1ZN
State Name : Jharkhand, Code : 20
E-Mail : laxmiproducts.ixr@gmail.com

Buyer (Bill to)
R.K.ENTERPRISES
RANCHI
GSTIN/UIN : 20AAQPL0248K1ZR
State Name : Jharkhand, Code : 20

Invoice No. **LP/2093/25-26**	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment **45 DAYS**
Reference No. & Date.	Other References
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4	**PR BPR/IL NATIONAL(20)**	48021010	18 %	**3**	**84.0 PAC**	111.52	PAC	**9,367.36**
5	**BR JUMBO WHITE 192**	48201090	18 %	**2**	**80 PCS**	63.41	PCS	**5,072.62**
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Branch & IFS Code : **AMRAVATI COMPLEX & ICIC0000292**

Company's PAN : **AGJPS4864R**

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for LAXMI PRODUCTS - (25-26)

Authorised Signatory

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Tax Invoice *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

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