

**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. SRE/24-25/2007

Dated 22/11/2024

IRN No a511d65f1ed8e78332ef2bf88255f7220f201e76bc959c4288f164fa2196de9c

ACK No 172416272540412

Date : 22/11/2024

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVeer SADAN, DINANATH GALI
CHANDPOLE BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 93517-62743

GSTIN : 08ADJPA0403F1ZB

PAN No. ADJPA0403F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	700.00	625.00	1.50	12	30,781.25
2	50.0/2 MAKHANA GST 5% (80131)	08013100	2.00	40.00	517.50	492.86	1.50	5	19,418.68
Total Nag. 0		Total	4	90		Total			50,199.93

Other Charges

Other Charges	0.37
CGST TAX	2,332.35
SGST TAX	2,332.35
Net Amount	54,865.00

Amount In Words **Rupees Fifty Four Thousand Eight Hundred Sixty Five Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,781.25	1,846.88	1,846.88
08013100	CGST 2.5%+SGST 2.5%	19,418.68	485.47	485.47

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