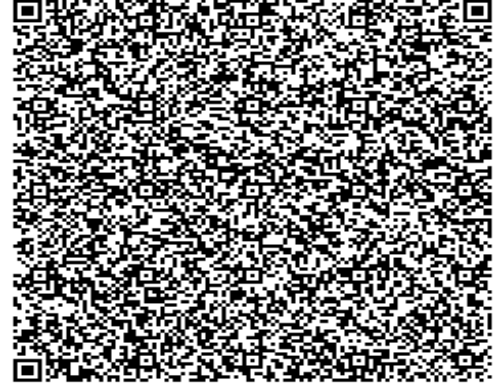


**SHREE RAM ENTERPRISES**

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/24-25/2297

Dated 21/12/2024

IRN No 42441f8b3144df8e3473a5a80e1f713bb598fa6aaf5aaef05716400a0b  
e4ae73

ACK No 172416476392604

Date : 21/12/2024

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%<br>AJ<br><br>25.0  | 08021200     | 1.00     | 25.00     | 710.00   | 633.93       | 1.50   | 12       | 15,610.53        |
| 2                   | BADAM GST 12%<br>VTC<br><br>25.0 | 08021200     | 1.00     | 25.00     | 700.00   | 625.00       | 1.50   | 12       | 15,390.62        |
| 3                   | BADAM GST 12%<br>D<br><br>25.0   | 08021200     | 1.00     | 25.00     | 725.00   | 647.32       | 1.50   | 12       | 15,940.26        |
| <b>Total Nag. 0</b> |                                  | <b>Total</b> | <b>3</b> | <b>75</b> |          | <b>Total</b> |        |          | <b>46,941.41</b> |

**Other Charges**

|                   |                  |
|-------------------|------------------|
| Other Charges     | -0.39            |
| CGST TAX          | 2,816.49         |
| SGST TAX          | 2,816.49         |
| <b>Net Amount</b> | <b>52,574.00</b> |

Amount In Words **Rupees Fifty Two Thousand Five Hundred Seventy Four 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% | 46,941.41        | 2,816.49   | 2,816.49   |

**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