TAX INVOICE Original

## 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/24-25/74 Dated 08/04/2024

IRN No 63d132cb1474c5ff32babbcfb60532951e7d26a8609e47f90bbd53070

ba11562

ACK No 172414759806796 Date: 08/04/2024

Buyer

**LALIT TRADING COMPANY JAIPUR** 

33 RAGHUVEER SADAN, DINANATH GALI

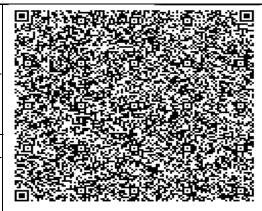
**CHANDPOLE BAZAR, JAIPUR** 

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	1.00	25.00	620.00	553.57	0.00	12	13,839.25
2	25.0 BADAM GST 12% Aj	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
	25.0								
	Total Nag. 0	Total	2	50		Total			25,558.00
	Othor Charges							0.02	

Other Charges

 Other Charges
 0.02

 CGST TAX
 1,533.49

 SGST TAX
 1,533.49

Net Amount 28,625.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Twenty Five Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	25,558.00	1,533.49	1,533.49

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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**