

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/24-25/336** Dated **08/05/2024**

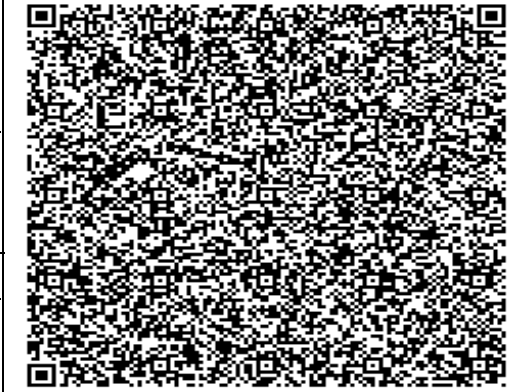
IRN No **fa91b4c641715a0c8b4f888347bb50e8b7dae6709102e9dab594d7ef46253fc1**

ACK No **172414950999510** Date : **08/05/2024**

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% Vtc 25.0 | 08021200 | 1.00 | 25.00 | 505.00 | 450.89 | 1.50 | 12 | 11,103.17 |
| 2 | BADAM GST 12% 250 10.0 | 08021200 | 1.00 | 10.00 | 545.00 | 486.61 | 1.50 | 12 | 4,793.11 |
| 3 | CAMPBOR TABLET 4GM | 29142922 | 1.00 | 15.00 | 576.00 | 488.14 | 1.50 | 18 | 7,212.27 |
| Total Nag. 0 | | Total | 3 | 50 | | Total | | | 23,108.55 |

Other Charges

Other Charges -0.31
CGST TAX 1,602.88
SGST TAX 1,602.88
Net Amount 26,314.00

Amount In Words **Rupees Twenty Six Thousand Three Hundred Fourteen 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% | 15,896.28 | 953.78 | 953.78 |
| 29142922 | CGST 9.0%+SGST 9.0% | 7,212.27 | 649.10 | 649.10 |

Remarks:

- Terms :**
1. Plase 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