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/24-25/1274

0b3f35891c64a71e2a7a673181e36a76f28a5ec232823cce67efe1543

2a4bf6d

ACK No 172415750057916 Date: 07/09/2024

Buyer

IRN No

LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

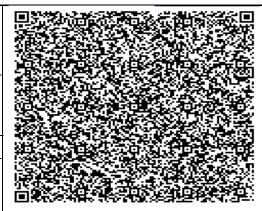
CHANDPOLE BAZAR, JAIPUR

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	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	6.00	954.00	808.47	1.50	18	4,778.06
	Total Nag. ()	Total	1	6		Total			4,778.06
10001100					Other Ole 200 2				

Dated 07/09/2024

Other Charges

Other Charges -0.12
CGST TAX 430.03
SGST TAX 430.03

Net Amount 5,638.00

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

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
—					value
2	29061990	CGST 9.0%+SGST 9.0%	4,778.06	430.03	430.03

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