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/24-25/2007 Dated 22/11/2024

IRN No a511d65f1ed8e78332ef2bf88255f7220f201e76bc959c4288f164fa21

96de9c

ACK No 172416272540412 Date: 22/11/2024

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

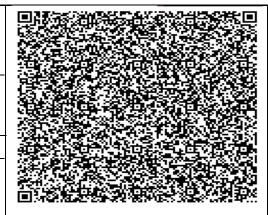
CHANDPOLE BAZAR, JAIPUR

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
- I	1 millimit 651 576 (66151)								,
	Total Nag. ()	Total	4	90		Total			50,199.93
Other Charges						Other Charges			0.37
						CGST TAX			2,332.35

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 08013100	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	30,781.25 19,418.68	1,846.88 485.47	1,846.88 485.47

SGST TAX

Net Amount

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

2,332.35

54,865.00