

**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/24-25/1702

Dated 19/10/2024

IRN No 912e7bf91ab0ad4611271bf11d5bcdcf467438bd815b3b38f3783578  
61aa289a

ACK No 172416050173366

Date : 19/10/2024

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  10.0	08021200	1.00	10.00	770.00	687.50	1.50	12	6,771.88
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>			6,771.88

**Other Charges**

MAJDURI EXP

20.00

Other Charges 20.10

CGST TAX 407.51

SGST TAX 407.51

**Net Amount 7,607.00**Amount In Words **Rupees Seven Thousand Six Hundred Seven 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%	6,791.88	407.51	407.51

**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