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/24-25/1702 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

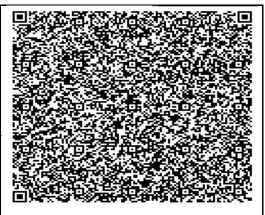
CHANDPOLE BAZAR, JAIPUR

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** 

<b>—</b>		1							
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			
	Total Nam 0	Takal	_	40		<b>T</b>			0.774.00
	Total Nag. 0	Total	1	10		Total			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	CGST	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	6,791.88	407.51	407.51
		'	Value	Value Value

## **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**