Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2674 Dated 16/02/2024

IRN No 1a0c7cc1ecc0593f0a1c1b31b86a75e47f5e11f1d09146374856182c1

566526b

ACK No 172414418976268 Date: 16/02/2024

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

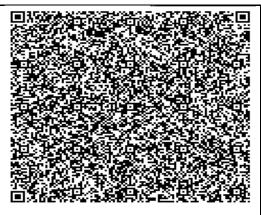
CHANDPOLE BAZAR, JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone: 93517-62743

GSTIN: 08ADJPA0403F1ZB PAN No. ADJPA0403F

Delivery Address:



CREDIT Pymt Mode:

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% AJ 25.0	08021200	1.00	25.00	523.00	466.96			11,674.00
Other	Total Nag. 0 Charges	Total	1	25	Other Ch	Total narges			11,674.00 0.12

Amount In Words Rupees Thirteen Thousand Seventy Five Only.						
Our Bankers : BANK NAME DBS BANK ACCOUNT NO. 873200062383	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
IFSC CODE DBSS0IN0873	08021200	CGST 6.0%+SGST 6.0%	11,674.00	700.44	700.44	

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penly	me within 7Days Othewise	no Clame Bv me.
T' LIGGE CHECK GOT MO'	OII THAOICE WHO VEDIA	IIIE WILLIII / Davs Oulewise	110 Clairie by Ilie.

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

700.44

700.44

13,075.00