Original **TAX INVOICE**



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/24-25/1928 Dated 15/11/2024

IRN No 52f5bfe95bcf75d8020e9840a14049fb11ed6c396f202b96ca7798d74

2718a53

ACK No 172416229339616 Date: 15/11/2024

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

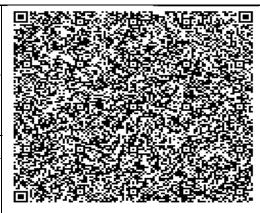
CHANDPOLE BAZAR, JAIPUR

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

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am	08021200	1.00	25.00	685.00	611.61	1.50	12	15,060.90
2	25.0 BADAM GST 12% D	08021200	1.00	25.00	670.00	598.21	1.50	12	14,730.92
3	25.0 BADAM GST 12% Aj	08021200	1.00	25.00	645.00	575.89	1.50	12	14,181.29
	25.0								
	Total Nag. 0	Total	3	75		Total			43,973.11
Other Charges					Other Cl	narges			0.11
	_				CGST T	AX			2,638.39
					SGST T	AX			2,638.39
					I				

Amount In Words Rupees Forty Nine Thousand Two Hundred Fifty 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%	43,973.11	2,638.39	2,638.39

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

49,250.00