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/24-25/132 Dated 15/04/2024

IRN No 850f8dfb0521f8ac233a24f018a1fa49feec0181c9d3b6b1b96779a5c9

37df04

ACK No 172414801478544 Date: 15/04/2024

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

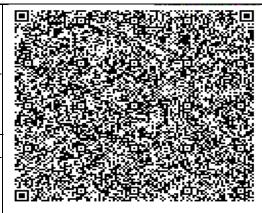
CHANDPOLE BAZAR, JAIPUR

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% 250	08021200	1.00	10.00	550.00	491.07	0.00	12	4,910.70
	10.0								
	Tatal Name of	T		10		-			4040.70
	Total Nag. 0	Total	1	10		Total			4,910.70
Other	Charges	Other C		•		0.02			
		CGST TAX			294.64				

Amount In Words Rupees Five Thousand Five Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

Value Value Value	٠.					
08021200 CGST 6.0%+SGST 6.0% 4,910.70 294.64 294		HSN Code	Tax Description			SGST Value
		08021200	CGST 6.0%+SGST 6.0%	4,910.70	294.64	294.64

SGST TAX **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

294.64

5,500.00