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/24-25/336 Dated 08/05/2024

IRN No fa91b4c641715a0c8b4f888347bb50e8b7dae6709102e9dab594d7ef

46253fc1

ACK No 172414950999510 Date: 08/05/2024

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

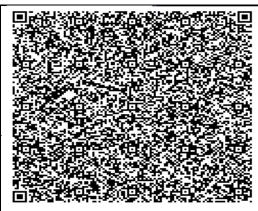
CHANDPOLE BAZAR, JAIPUR

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% Vtc | 08021200 | 1.00 | 25.00 | 505.00 | 450.89 | 1.50 | 12 | 11,103.17 |
| 2 | 25.0 BADAM GST 12% 250 | 08021200 | 1.00 | 10.00 | 545.00 | 486.61 | 1.50 | 12 | 4,793.11 |
| 3 | 10.0 CAMPHOR TABLET 4GM | 29142922 | 1.00 | 15.00 | 576.00 | 488.14 | 1.50 | 18 | 7,212.27 |
| | Total Nag. () | Total | 3 | 50 | Other Cl | Total | | | 23,108.55 |
| Other Charges | | | | | | narges AX | | | -0.31 1,602.88 |
| | | | | | SGST T | AX | | | 1,602.88 |

Amount In Words Rupees Twenty Six Thousand Three Hundred Fourteen 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% | 15,896.28 | 953.78 | 953.78 |
| 29142922 | CGST 9.0%+SGST 9.0% | 7,212.27 | 649.10 | 649.10 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

26,314.00