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/24-25/1423 Dated 24/09/2024

IRN No 2f4299e9f132cb2ad91fc298bbabc0a0806f44d1dcf0b280db00392ff3

e875a1

ACK No 172415859475486 Date: 24/09/2024

Buyer

**LALIT TRADING COMPANY JAIPUR** 

33 RAGHUVEER SADAN, DINANATH GALI

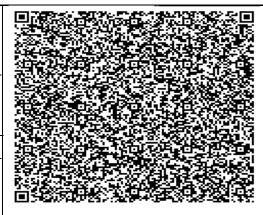
**CHANDPOLE BAZAR, JAIPUR** 

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	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	40.00	840.00	711.86	0.00	18	28,474.40
2	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	3.00	980.00	830.51	0.00	18	2,491.53
3	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	5.40	980.00	830.51	0.00	18	4,484.75
	Total Nag. ()	Total	3	48.400		Total			35,450.68
Other Charges						narges			0.18
					CGST T	AX			3,190.57

Amount In Words Rupees Forty One Thousand Eight Hundred Thirty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29061990	CGST 9.0%+SGST 9.0%	35,450.68	3,190.57	3,190.57

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me	within 7Days Othowica	no Clame By me.
I. Flase Check GST NO.	OII IIIVOICE AIIU REDIV 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** 

3,190.57

41,832.00