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/23-24/2960 Dated 29/03/2024

IRN No edd80f2c0c58e5ccd7fdcf8a42334214fb500920203e6cc2b27fd6bbf

3880370

ACK No 172414688616141 Date: 29/03/2024

Buyer

## LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

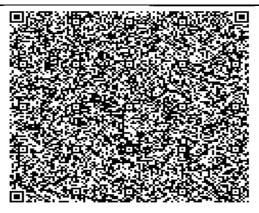
**CHANDPOLE BAZAR, JAIPUR** 

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% AM	08021200	1.00	25.00	625.00	558.04	1.50	12	13,741.74
2	25.0 BADAM GST 12% AM	08021200	1.00	25.00	515.00	459.82	1.50	12	11,323.07
3	25.0 BADAM GST 12% 250	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
	10.0								
	Total Nag. 0	Total	3	60		Total			29,886.21
Other Charges					Other Charges 0.47				

Amount In Words Rupees Thirty Three Thousand Four Hundred Seventy Three 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%	29,886.21	1,793.16	1,793.16		

**CGST TAX** 

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** 

1,793.16 1,793.16

33,473.00