

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/24-25/45

Dated 03/04/2024

IRN No 096be8d4025e82d44861726b8af50028842db86848c62c08f640ea86
09faa58b

ACK No 172414734424252

Date : 04/04/2024

Buyer

LALIT TRADING COMPANY JAIPUR33 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% DRY	08021200	1.00	25.00	545.00	486.61	1.50	12	11,982.77
2	BADAM GST 12% 250	08021200	1.00	10.00	545.00	486.61	1.50	12	4,793.11
	10.0								
Total Nag. 0		Total	2	35		Total			16,775.88

Other Charges

Other Charges	0.00
CGST TAX	1,006.56
SGST TAX	1,006.56
Net Amount	18,789.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Eighty Nine 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%	16,775.88	1,006.56	1,006.56

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
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