

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SRE/23-24/2801

Dated 04/03/2024

IRN No 8b9849eeabd33f16fa2d2250e2cdfb06e02cf5ad40b8d6df3a90e0177
dc7e02a

ACK No 172414530646694

Date : 04/03/2024

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% 250	08021200	1.00	10.00	545.00	486.61	1.50	12	4,793.11
	10.0								
2	BADAM GST 12% 500	08021200	1.00	25.00	540.00	482.14	1.50	12	11,872.70
	25.0								
Total Nag. 0		Total	2	35		Total			16,665.81

Other Charges

Other Charges	0.29
CGST TAX	999.95
SGST TAX	999.95
Net Amount	18,666.00

Amount In Words Rupees Eighteen Thousand Six Hundred Sixty Six 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%	16,665.81	999.95	999.95

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