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/24-25/390 Dated 15/05/2024

IRN No fcf56a1573d5001ca0d43149b6e777ef42a6870aa7636b636d1cb3b3

3bc382b3

ACK No 172414993312143 Date: 15/05/2024

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

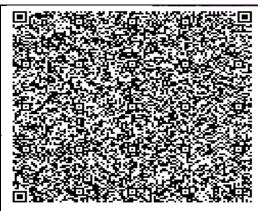
**CHANDPOLE BAZAR, JAIPUR** 

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% DRY	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
	25.0								
2	BADAM GST 12%	08021200	1.00	25.00	520.00	464.29	0.00	12	11,607.25
	AJ								
	25.0								
	Total Nag. ()	Total	2	50		Total			23,660.75
		l .			Other Charges			0.05	

Other Charges

-0.05 Other Charges **CGST TAX** 1,419.65 SGST TAX 1,419.65 **Net Amount** 

26,500.00

Amount In Words Rupees Twenty Six Thousand Five Hundred 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%	23,660.75	1,419.65	1,419.65

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

For SHREE RAM ENTERPRISES

**Authorised Signatory**