

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/24-25/336

Dated 08/05/2024

IRN No fa91b4c641715a0c8b4f888347bb50e8b7dae6709102e9dab594d7ef
46253fc1

ACK No 172414950999510

Date : 08/05/2024

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	BADAM GST 12% Vtc 25.0	08021200	1.00	25.00	505.00	450.89	1.50	12	11,103.17
2	BADAM GST 12% 250 10.0	08021200	1.00	10.00	545.00	486.61	1.50	12	4,793.11
3	CAMPBOR TABLET 4GM	29142922	1.00	15.00	576.00	488.14	1.50	18	7,212.27
Total Nag. 0		Total	3	50		Total			23,108.55

Other Charges

Other Charges	-0.31
CGST TAX	1,602.88
SGST TAX	1,602.88
Net Amount	26,314.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Fourteen 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%	15,896.28	953.78	953.78
29142922	CGST 9.0%+SGST 9.0%	7,212.27	649.10	649.10

Remarks:

Terms :

1. Plase 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