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/24-25/1997 . Dated 21/11/2024

IRN No f41a271bf0ea77c594157b96b0bb3bb535db6d73aa10c1eb742218c2

33dfed25

Date: 21/11/2024 ACK No 172416267030425

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

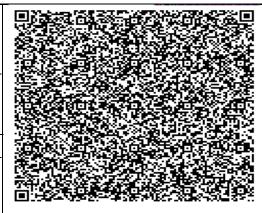
CHANDPOLE BAZAR, JAIPUR

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

SELF BROKER Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | MAKHANA GST 5% (80131) | 08013100 | 3.00 | 60.00 | 515.00 | 490.48 | 1.50 | 5 | 28,987.37 |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. () | Total | 3 | 60 | | Total | | | 28,987.37 |
| Other Charges | | | | | | narges | | | 0.27 |

Amount In Words Rupees Thirty Thousand Four Hundred Thirty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 28,987.37 | 724.68 | 724.6 |

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

724.68

724.68

30,437.00

724.68