

**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/24-25/1285

Dated 10/09/2024

IRN No 96b6ef78336028eafe25e1725693dc3732860e41edf7f2a5271f8818d  
efc2204

ACK No 172415764952973

Date : 10/09/2024

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	BS BORNEOL FLAKERS 500GM POUCC	29061990	1.00	9.00	846.00	716.95	0.00	18	6,452.55
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>9</b>		<b>Total</b>			6,452.55

**Other Charges**

Other Charges	-0.01
CGST TAX	580.73
SGST TAX	580.73
<b>Net Amount</b>	<b>7,614.00</b>

Amount In Words **Rupees Seven Thousand Six 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
29061990	CGST 9.0%+SGST 9.0%	6,452.55	580.73	580.73

**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