TAX INVOICE Original

# SHREE RAM ENTERPRISES

33, 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/23-24/2752 Dated 27/02/2024

IRN No 1a9f7bbdfc0b1ed4663f63504424d367233b9d04f7ddc30eb17f045be

a1061d7

ACK No 172414485231927 Date: 27/02/2024

Buyer

### **LALIT TRADING COMPANY JAIPUR**

33 RAGHUVEER SADAN, DINANATH GALI

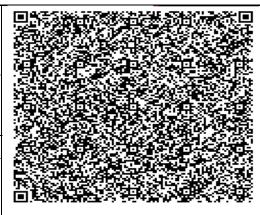
**CHANDPOLE BAZAR, JAIPUR** 

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<br>% | GST<br>Rate | Amount    |
|-------|-----------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1     | BADAM GST 12%<br>AJ         | 08021200 | 1.00 | 25.00  | 523.00   | 466.96 | 0.00      | 12          | 11,674.00 |
| 2     | 25.0<br>BADAM GST 12%<br>AY | 08021200 | 1.00 | 25.00  | 515.00   | 459.82 | 0.00      | 12          | 11,495.50 |
|       | 25.0                        |          |      |        |          |        |           |             |           |
|       |                             |          |      |        |          |        |           |             |           |
|       | Total Nag. ()               | Total    | 2    | 50     |          | Total  |           | ,           | 23,169.50 |
| Other | Charges                     | ·        | 1    | П      | Other Cl | harges |           |             | 0.16      |

Other Charges

 Other Charges
 0.16

 CGST TAX
 1,390.17

 SGST TAX
 1,390.17

Net Amount 25,950.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Fifty Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable | CGST     | SGST     |
|----------|---------------------|------------|----------|----------|
|          |                     | Value      | Value    | Value    |
| 08021200 | CGST 6.0%+SGST 6.0% | 23,169.50  | 1,390.17 | 1,390.17 |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |

# **Remarks:**

Terms:

| 1 Place Check GST No. Or | n 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 date

### For SHREE RAM ENTERPRISES

**Authorised Signatory**