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/24-25/43 Dated 03/04/2024

IRN No 4dd816d2a5dcd2f9b5e5653af5e28f9bdc0f070d6eaf67c640c85e9ce

f5ac019

Date: 04/04/2024 ACK No 172414734066100

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

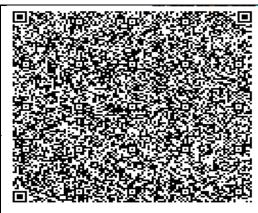
CHANDPOLE BAZAR, JAIPUR

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% AM,	08021200	1.00	25.00	620.00	553.57	1.50	12	13,631.66
2	25.0 BADAM GST 12% V	08021200	1.00	25.00	510.00	455.36	1.50	12	11,213.24
	25.0								
	Total Nag. ()	Total	2	50		Total			24,844.90
Other	Charges				Other CI				-0.28

Other Charges

CGST TAX 1,490.69 SGST TAX 1,490.69

Net Amount 27,826.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Twenty Six 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%	24,844.90	1,490.69	1,490.69

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