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

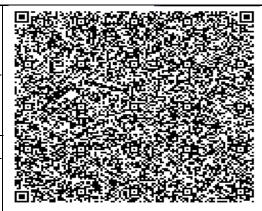
CHANDPOLE BAZAR, JAIPUR

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	08021200	1.00	25.00	505.00	450.89	1.50	12	11,103.17
2	25.0 BADAM GST 12% 250	08021200	1.00	10.00	545.00	486.61	1.50	12	4,793.11
3	10.0 CAMPHOR TABLET 4GM	29142922	1.00	15.00	576.00	488.14	1.50	18	7,212.27
Other	Total Nag. 0 Charges	Total	3	50	Other CI	-			23,108.55 -0.31 1,602.88

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

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.	
1. Flase Clieck GST NO. OH INVOICE AND KEDIV HIE WILHIN / Davs OHIEWISE	110 Clairie by Ille.	

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

1,602.88

26,314.00