Original **TAX INVOICE** 

## 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/23-24/2808 Dated 05/03/2024

IRN No 9211a5450465487c80615eda4e3b8098f2d27f32e07aceaa9825910c

6d2df0c8

ACK No Date: 05/03/2024 172414535895781

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

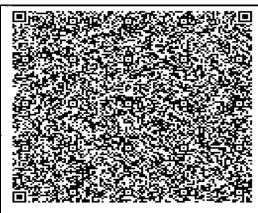
**CHANDPOLE BAZAR, JAIPUR** 

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	BADAM GST 12% Am	08021200	1.00	25.00	630.00	562.50	0.00	12	14,062.50
2	25.0 BADAM GST 12% 250	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
	10.0								
	Total Nag. 0	Total	2	35		Total			18,928.60
Other Charges						Other Charges -0.04			

Amount In Words Rupees Twenty One Thousand Two Hundred Only.													
Our Bankers : BANK NAME DBS BANK ACCOUNT NO. 873200062383	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
IFSC CODE DBSS0IN0873	08021200	CGST 6.0%+SGST 6.0%	18,928.60	1,135.72	1,135.72								

**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 date

## For SHREE RAM ENTERPRISES

**Authorised Signatory** 

1,135.72

1,135.72

21,200.00