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

IRN No 096be8d4025e82d44861726b8af50028842db86848c62c08f640ea86

09faa58b

Invoice No. SRE/24-25/45

ACK No 172414734424252 Date: 04/04/2024

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

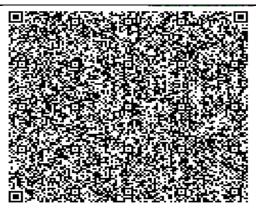
CHANDPOLE BAZAR, JAIPUR

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% DRY | 08021200 | 1.00 | 25.00 | 545.00 | 486.61 | 1.50 | 12 | 11,982.77 |
| 2 | 25.0 BADAM GST 12% | 08021200 | 1.00 | 10.00 | 545.00 | 486.61 | 1.50 | 12 | 4,793.11 |
| _ | 250 | | | | | | | | · |
| | 10.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. () | Total | 2 | 35 | | Total | | | 16,775.88 |
| Other Charges | | | | | | Other Charges 0.00 | | | |

Dated 03/04/2024

Other Charges

Other Charges 0.00**CGST TAX** 1,006.56 SGST TAX 1,006.56

Net Amount 18,789.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Eighty Nine 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% | 16,775.88 | 1,006.56 | 1,006.56 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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