

**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/24-25/2546

Dated 27/01/2025

IRN No bcf8cdedf56ca1f44f92fd21292b2a0a02f9e7fb097da4e0047180eb86
7d0fa4

ACK No 172516712974789

Date : 27/01/2025

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% AM 25.0	08021200	1.00	25.00	775.00	691.96	1.50	12	17,039.52
2	BADAM GST 12% 25.0	08021200	1.00	25.00	700.00	625.00	1.50	12	15,390.62
Total Nag. 0		Total	2	50		Total			32,430.14

Other Charges

Other Charges	0.24
CGST TAX	1,945.81
SGST TAX	1,945.81
Net Amount	36,322.00

Amount In Words **Rupees Thirty Six Thousand Three Hundred Twenty Two 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%	32,430.14	1,945.81	1,945.81

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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