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/24-25/2556

Dated 28/01/2025

IRN No 9de501acda90f00f524f18e85731bcad62df0ab1317d68122e30b19df

f57db67

ACK No 172516722131912 Date: 28/01/2025

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

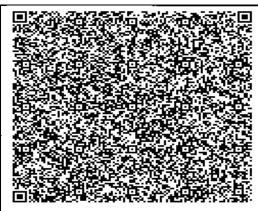
CHANDPOLE BAZAR, JAIPUR

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%	08021200	3.00	75.00	770.00	687.50	1.50	12	50,789.06
	Am								
	75.0/3								
	Total Nag. 0	Total	3	75		Total			50,789.06
Other Charges						narges			0.26
						AX			3 047 34

 Other Charges
 0.26

 CGST TAX
 3,047.34

 SGST TAX
 3,047.34

Net Amount 56,884.00

Amount In Words Rupees Fifty Six Thousand Eight Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	I Code Tax Description Assess Value		CGST Value	SGST
				Value
08021200	CGST 6.0%+SGST 6.0%	50,789.06	3,047.34	3,047.34

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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