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

Invoice No. SRE/24-25/2755 Dated 28/02/2025

IRN No 27aa2293a84628f5addf4bf8d5ea997165f9318bf3117af8044c3fea49

5277b9

ACK No 172516938464815 Date: 28/02/2025

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

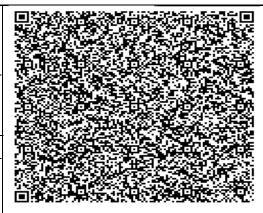
CHANDPOLE BAZAR, JAIPUR

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% 250	08021200	1.00	10.00	745.00	665.18	1.50	12	6,552.02
	10.0								
	Total Nag. 0	Total	1	10		Total			6,552.02
Other Charges					Other Charges -0.26				

Other Charges

Other Charges **CGST TAX** 393.12 393.12 SGST TAX

Net Amount 7,338.00

Amount In Words Rupees Seven Thousand Three Hundred Thirty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

SGST	
Value	
3.12	

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