

**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/24-25/2927

Dated 27/03/2025

IRN No 3014e6783322c3f3796a23c40961a452ca8a159d426592839b326143
f241e00f

ACK No 172517132216848

Date : 27/03/2025

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% 250	08021200	1.00	10.00	780.00	696.43	1.50	12	6,859.84
2	BS BORNEOL FLAKERS 500GM POUCC 10.0	29061990	1.00	25.00	790.00	669.49	1.50	18	16,486.19
Total Nag. 0		Total	2	35		Total			23,346.03

Other Charges

Other Charges	0.27
CGST TAX	1,895.35
SGST TAX	1,895.35
Net Amount	27,137.00

Amount In Words **Rupees Twenty Seven Thousand One Hundred Thirty Seven 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%	6,859.84	411.59	411.59
29061990	CGST 9.0%+SGST 9.0%	16,486.19	1,483.76	1,483.76

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Othwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory