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/24-25/2643 Dated 10/02/2025

IRN No 7197be6b25698c9d78b47a556df77621b0822ce235e08a5927eb919f

8f5329c7

ACK No 172516814077704 Date: 10/02/2025

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

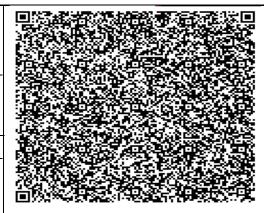
CHANDPOLE BAZAR, JAIPUR

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% AJ	08021200	1.00	25.00	690.00	616.07	1.50	12	15,170.72
2	25.0 BADAM GST 12% D	08021200	1.00	25.00	710.00	633.93	1.50	12	15,610.53
	25.0								
	Total Nag. 0	Total	2	50		Total			30,781.25
					Other Cl	201000			0.01

Other Charges

 Other Charges
 0.01

 CGST TAX
 1,846.87

 SGST TAX
 1,846.87

 Net Amount
 34,475.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Seventy Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	30,781.25	1,846.87	1,846.87	

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