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/24-25/2859

Dated 18/03/2025

IRN No

e531011dd175b7dc99885546a40c96d400c3a3636407e65368f418e4

58c4fb22

ACK No 172517064580446 Date: 18/03/2025

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

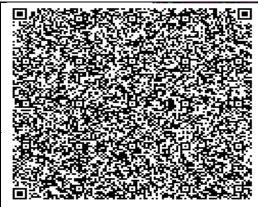
CHANDPOLE BAZAR, JAIPUR

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

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am	08021200	1.00	25.00	790.00	705.36	1.50	12	17,369.49
2	25.0 BADAM GST 12% Dry	08021200	1.00	25.00	770.00	687.50	1.50	12	16,929.69
3	25.0 MAKHANA GST 5% (80131)	08013100	2.00	40.00	572.50	545.24	1.50	5	21,482.46
	Total Nag. 0	Total	4	90		Total			55,781.64
Other Charges				,	Other Charges			0.34	
						CGST TAX			2,595.01
						SGST TAX			2,595.01

Amount In Words Rupees Sixty Thousand Nine Hundred Seventy 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%	34,299.18	2,057.95	2,057.95
08013100	CGST 2.5%+SGST 2.5%	21,482.46	537.06	537.06

Net Amount

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

60,972.00