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

IRN No

c94bc233e557345fbd8236bec639725bfeaaa666f029973c1278c4069

3ace7a0

Invoice No. SRE/24-25/743

ACK No 172415303478621 Date: 01/07/2024

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

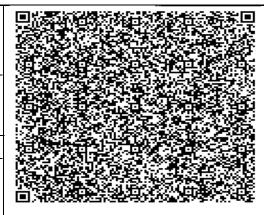
**CHANDPOLE BAZAR, JAIPUR** 

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% Dry	08021200	1.00	25.00	575.00	513.39	1.50	12	12,642.23
	25.0								
	Total Nag. ()	Total	1	25		Total			12,642.23
Other Charges						Other Charges -0.29			

Dated 01/07/2024

Amount In Words Rupees Fourteen Thousand One Hundred Fifty Nine Only.												
Our Bankers: BANK NAME DBS BANK ACCOUNT NO. 873200062383	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE DBSS0IN0873	08021200	CGST 6.0%+SGST 6.0%	12,642.23	758.53	758.53							

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

758.53

758.53

14,159.00