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/24-25/2881

Dated 20/03/2025

IRN No 01492a52395aa220a85d9d4f6efa73bb800df68cb5954e9be5c8f36cc

26c50ae

ACK No 172517079741360 Date: 20/03/2025

Buyer

**LALIT TRADING COMPANY JAIPUR** 

33 RAGHUVEER SADAN, DINANATH GALI

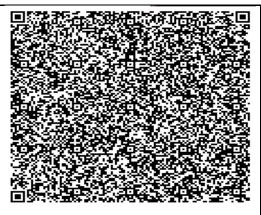
**CHANDPOLE BAZAR, JAIPUR** 

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	MAKHANA GST 5% (80131)	08013100	5.00	50.00	440.00	419.05	1.50	5	20,638.21
2	ARECA NUTS	080280	1.00	175.00	197.00	187.62	0.00	5	32,833.50
	175.0								
	Total Nag. ()	Total	6	225		Total			53,471.71
Other Charges						Other Charges			-0.31
					CGST TAX			1,336.80	

Amount In Words Rupees Fifty Six Thousand One Hundred Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	20,638.21	515.96	515.96
080280	CGST 2.5%+SGST 2.5%	32,833.50	820.84	820.84

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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

1,336.80

56,145.00