

SHREE RAM ENTERPRISES33, 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/23-24/2965

Dated 30/03/2024

IRN No 139c6c42e4d445c8bc0484ea6907f0cb1d6dff3bc3592b926a9e41e9
770789ec

ACK No 172414695698718

Date : 30/03/2024

Buyer

MANGLAM TRADERS SURAJPOLE
SURAJPOLE

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPG3089F2Z9

PAN No. AEOPG3089F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% V 50.0/2	08021200	2.00	50.00	505.00	450.89	0.00	12	22,544.50
2	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
Total Nag. 0		Total	3	75		Total			34,486.50

Other Charges

MAJDURI EXP

1.00

Other Charges

1.00

CGST TAX

2,069.25

SGST TAX

2,069.25

Net Amount**38,626.00**Amount In Words **Rupees Thirty Eight Thousand Six Hundred Twenty Six 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%	34,487.50	2,069.25	2,069.25

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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