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/24-25/1336

Dated 14/09/2024

IRN No

7e420717e259ca06d5e74a66a45b4218fa36d79142ae208d2ec03b9c

d244de28

ACK No Date: 14/09/2024 172415796111276

Buyer

MANGLAM TRADERS SURAJPOLE

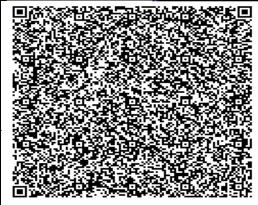
SURAJPOLE

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AEOPG3089F2Z9 PAN No. AEOPG3089F

Delivery Address:



CREDIT Pymt Mode:

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% VTC	08021200	1.00	25.00	580.00	517.86	0.00	12	12,946.50
	25.0			20.00	562.50	505 74	0.00	_	40.744.00
2	MAKHANA GST 5% (80131)	08013100	1.00	20.00	562.50	535.71	0.00	5	10,714.20
	Total Nag. ()	Total	2	45		Total			23,660.70
						0.00			

Other Charges

Other Charges 0.00 **CGST TAX** 1,044.65 SGST TAX 1,044.65

Net Amount 25,750.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	12,946.50	776.79	776.79
08013100	CGST 2.5%+SGST 2.5%	10,714.20	267.86	267.86

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory