

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/24-25/63

Dated 06/04/2024

IRN No 8ef5c2793809db299342fb5a7ab7eeeb2e9580c17339c0565a29ffa7a
f3e4cb7

ACK No 172414750064865

Date : 06/04/2024

Buyer

Shri Mangalmani Trading Company Sanchor**M/S SHRI MANGALMANI TRADING****COMPANY, SUBHASH CHOWK, SANCHORE,****Jalore, Rajasthan, 343041****SANCHOR**

Pin : 343041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHOPL8987A1ZS

PAN No. AHOPL8987A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JHAKAR**

Vehicle No

Delivery Station : **SANCHOR**Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 75.0/3	08021200	3.00	75.00	550.00	491.07	0.00	12	36,830.25
Total Nag. 0		Total	3	75		Total			36,830.25

Other ChargesOTHER EXP. MAJDURI EXP
100.00 70.00

Other Charges	169.71
CGST TAX	2,220.02
SGST TAX	2,220.02
Net Amount	41,440.00

Amount In Words **Rupees Forty One Thousand Four Hundred Forty 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%	37,000.25	2,220.02	2,220.02

Remarks:**Terms :**

1. Please 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