

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584
State : Rajasthan State Code : 08 Pin : 302001
GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. **SRE/23-24/2711** Dated **22/02/2024**

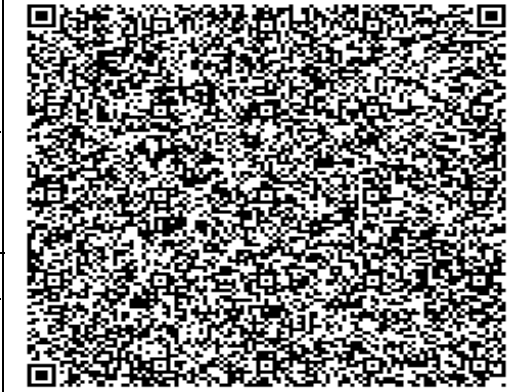
IRN No 9955e39dd371d3cdcb1d801f50612bce1937c9df9cfafab05fba8063
feb74b0

ACK No 172414452893826 Date : 22/02/2024

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% K 100.0/4	08021200	4.00	100.00	515.00	459.82	0.00	12	45,982.00
Total Nag. 0		Total	4	100		Total			45,982.00

Other Charges

Other Charges	0.16
CGST TAX	2,758.92
SGST TAX	2,758.92
Net Amount	51,500.00

Amount In Words **Rupees Fifty One Thousand Five Hundred 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%	45,982.00	2,758.92	2,758.92

Remarks:

- Terms :**
- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
 - PAYMENT MODE 5 DAYS TO BILL DATE
 - Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory