

**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/24-25/1249

Dated 04/09/2024

IRN No c6981ee2154b77080763a1b6fedc8a4d9198c07ef428fa75dd451260  
c399f401

ACK No 172415724971705

Date : 04/09/2024

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% Aj	08021200	1.00	25.00	620.00	553.57	0.00	12	13,839.25
2	25.0 MAKHANA GST 5% (80131)	08013100	1.00	10.00	950.00	904.76	0.00	5	9,047.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>35</b>		<b>Total</b>			<b>22,886.85</b>

**Other Charges**

Other Charges	0.05
CGST TAX	1,056.55
SGST TAX	1,056.55
<b>Net Amount</b>	<b>25,000.00</b>

Amount In Words **Rupees Twenty Five Thousand 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%	13,839.25	830.36	830.36
08013100	CGST 2.5%+SGST 2.5%	9,047.60	226.19	226.19

**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