

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/23-24/2807

Dated 05/03/2024

IRN No a4f3ff95927aa59e0ecfa9655387210b026e916a47fba8fed000778bdd
89b75d

ACK No 172414535560283

Date : 05/03/2024

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 75.0/3	08021200	3.00	75.00	510.00	455.36	0.00	12	34,152.00
2	MAKHANA GST 5% (80131)	08013100	1.00	10.00	350.00	333.33	0.00	5	3,333.30
3	ARECA NUTS 20.0	080280	1.00	20.00	250.00	238.10	0.00	5	4,762.00
Total Nag. 0		Total	5	105		Total			42,247.30

Other Charges

Other Charges	-0.30
CGST TAX	2,251.50
SGST TAX	2,251.50
Net Amount	46,750.00

Amount In Words Rupees Forty Six Thousand Seven Hundred Fifty 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%	34,152.00	2,049.12	2,049.12
08013100	CGST 2.5%+SGST 2.5%	3,333.30	83.33	83.33
080280	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05

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