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/24-25/166 Dated 22/04/2024

IRN No 18e88469187901db22aad74cd0bc43b9c7251d3b99daf070fbf5d5e2

b1c42b55

ACK No Date: 22/04/2024 172414840224960

Buyer

MANGLAM TRADERS SURAJPOLE

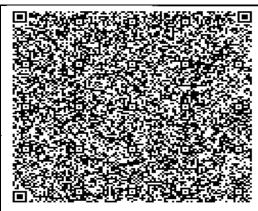
SURAJPOLE

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% E	08021200	2.00	50.00	505.00	450.89	0.00	12	22,544.50
2	50.0/2 BADAM GST 12% 250	08021200	2.00	20.00	550.00	491.07	0.00	12	9,821.40
3	20.0/2 MAKHANA GST 5% (80131)	08013100	2.00	40.00	420.00	400.00	0.00	5	16,000.00
	Total Nag. ()	Total	6	110	OH O	Total			48,365.90

Other Charges

MAJDURI EXP

30.00

Other Charges 29.60 **CGST TAX** 2,343.75 SGST TAX 2,343.75

Net Amount 53,083.00

Amount In Words Rupees Fifty Three Thousand Eighty Three 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%	32,395.90	1,943.75	1,943.75	
08013100	CGST 2.5%+SGST 2.5%	16,000.00	400.00	400.00	

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