Original **TAX INVOICE** 

## 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/23-24/2835 Dated 07/03/2024

IRN No 2d05bc3d28b1394a196fbd137a68bd5e3ed245b63829c9774d40834

703c30caa

ACK No Date: 08/03/2024 172414559176150

Buyer

MANGLAM TRADERS SURAJPOLE

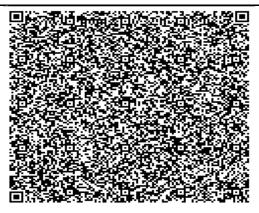
SURAJPOLE

**JAIPUR** Code: 08 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% V	08021200	3.00	75.00	510.00	455.36	0.00	12	34,152.00
	75.0/3								
2	MAKHANA GST 5% (80131)	08013100	2.00	40.00	420.00	400.00	0.00	5	16,000.00
	Total Nag. 0	Total	5	115		Total			50,152.00
Other	Charges				Other Ch	narges			-0.24

Amount In Words Rupees Fifty Five Thousand 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%	16,000.00	400.00	400.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

2,449.12

2,449.12

55,050.00