

**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/24-25/1336

Dated 14/09/2024

IRN No 7e420717e259ca06d5e74a66a45b4218fa36d79142ae208d2ec03b9c
d244de28

ACK No 172415796111276

Date : 14/09/2024

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% VTC	08021200	1.00	25.00	580.00	517.86	0.00	12	12,946.50
2	25.0 MAKHANA GST 5% (80131)	08013100	1.00	20.00	562.50	535.71	0.00	5	10,714.20
Total Nag. 0		Total	2	45		Total			23,660.70

Other Charges

Other Charges	0.00
CGST TAX	1,044.65
SGST TAX	1,044.65
Net Amount	25,750.00

Amount In Words **Rupees Twenty Five 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%	12,946.50	776.79	776.79
08013100	CGST 2.5%+SGST 2.5%	10,714.20	267.86	267.86

Remarks:**Terms :**

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

For SHREE RAM ENTERPRISES

Authorised Signatory