

TAX INVOICE

Original

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/24-25/70** Dated **08/04/2024**

IRN No 12c1af0322aa23633968f4fa820222fdb404333771265e12753b14033
2582cd1

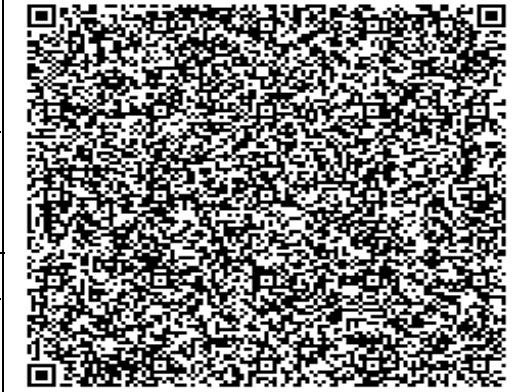
ACK No 172414757832539 Date : 08/04/2024

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 50.0/2	08021200	2.00	50.00	530.00	473.21	0.00	12	23,660.50
2	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	550.00	491.07	0.00	12	9,821.40
Total Nag. 0		Total	4	70		Total			33,481.90

Other Charges

Other Charges	0.28
CGST TAX	2,008.91
SGST TAX	2,008.91
Net Amount	37,500.00

Amount In Words **Rupees Thirty Seven Thousand Five Hundred 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%	33,481.90	2,008.91	2,008.91

Remarks:

- Terms :**
- Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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