

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/23-24/2745

Dated 27/02/2024

IRN No 9bb21a99f3d02d5513c969410e7acd60e7212036c2557706017bd008
9849e968

ACK No 172414483241887

Date : 27/02/2024

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% DRY 25.0	08021200	1.00	25.00	545.00	486.61	0.00	12	12,165.25
2	BADAM GST 12% J 25.0	08021200	1.00	25.00	565.00	504.46	0.00	12	12,611.50
3	BADAM GST 12% AJ 50.0/2	08021200	2.00	50.00	513.00	458.04	0.00	12	22,902.00
4	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	545.00	486.61	0.00	12	9,732.20
	Total Nag. 0	Total	6	120		Total	57,410.95		
Other Charges					Other Charges		-0.27		
					CGST TAX		3,444.66		
					SGST TAX		3,444.66		
					Net Amount		64,300.00		

Amount In Words Rupees Sixty Four Thousand Three 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%	57,410.95	3,444.66	3,444.66

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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