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/24-25/1909 Dated 14/11/2024

IRN No 4fdd9529804bd8ceda569968c2020d6aa717e7ebaff5ba5cc23ac22c

81ce2cd3

Date: 14/11/2024 ACK No 172416224381401

Buyer

MANGLAM TRADERS SURAJPOLE

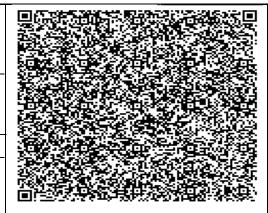
SURAJPOLE

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% Aj	08021200	2.00	50.00	650.00	580.36	0.00	12	29,018.00
2	50.0/2 BADAM GST 12% Vtc	08021200	2.00	50.00	625.00	558.04	0.00	12	27,902.00
3	50.0/2 BADAM GST 12% Am	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
	25.0								
	Total Nag. 0	Total	5	125		Total			72,210.25
Other	Charges	Other Ch	narges	•		-0.49			

Amount In Words Rupees Eighty Thousand Eight Hundred Seventy Five 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%	72,210.25	4,332.62	4,332.62	

**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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

4,332.62

4,332.62

80,875.00