

**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/24-25/2121

Dated 02/12/2024

IRN No 086db6a38936e3cd9f4444de8d935878d0be0108fcd791cce8685f55
517a3a62

ACK No 172416341088243

Date : 02/12/2024

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% V	08021200	1.00	25.00	625.00	558.04	0.00	12	13,951.00
2	25.0 MAKHANA GST 5% (80131)	08013100	1.00	20.00	537.50	511.90	0.00	5	10,238.00
Total Nag. 0		Total	2	45		Total			24,189.00

Other Charges

Other Charges	-0.02
CGST TAX	1,093.01
SGST TAX	1,093.01
Net Amount	26,375.00

Amount In Words **Rupees Twenty Six Thousand Three 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%	13,951.00	837.06	837.06
08013100	CGST 2.5%+SGST 2.5%	10,238.00	255.95	255.95

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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