

## 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/23-24/2659

Dated 15/02/2024

IRN No e1c4e59faec0ff14c85eaf4d4a99624b9d9a825a0065fc99c8b090133  
e18cb11

ACK No 172414411856682

Date : 15/02/2024

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% AJ  50.0/2	08021200	2.00	50.00	510.00	455.36	0.00	12	22,768.00
2	MAKHANA GST 5% (80131)	08013100	2.00	20.00	300.00	285.71	0.00	5	5,714.20
3	ARECA NUTS 80.0/2	080280	2.00	80.00	140.00	133.33	0.00	5	10,666.40
Total Nag. 0		Total	6	150		Total			39,148.60

## Other Charges

Other Charges	0.20
CGST TAX	1,775.60
SGST TAX	1,775.60
<b>Net Amount</b>	<b>42,700.00</b>

Amount In Words Rupees Forty Two Thousand Seven 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%	22,768.00	1,366.08	1,366.08
08013100	CGST 2.5%+SGST 2.5%	5,714.20	142.86	142.86
080280	CGST 2.5%+SGST 2.5%	10,666.40	266.66	266.66

## 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