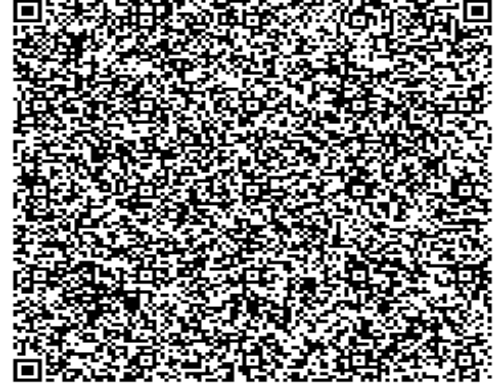


**SHREE RAM ENTERPRISES**

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/24-25/1456

Dated 26/09/2024

IRN No 0c1bcf16c40c0d03875e3dec5fdf9d59ece8737721b79e944acb89a0
b4029942

ACK No 172415875255518

Date : 26/09/2024

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% D 25.0	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
2	BADAM GST 12% V 25.0	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
3	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	645.00	575.89	0.00	12	11,517.80
Total Nag. 0		Total	4	70		Total			39,196.30

Other Charges

Other Charges	0.12
CGST TAX	2,351.79
SGST TAX	2,351.79
Net Amount	43,900.00

Amount In Words **Rupees Forty Three Thousand Nine 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%	39,196.30	2,351.79	2,351.79

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