TAX INVOICE Original



## **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/24-25/2134 Dated 04/12/2024

IRN No a23107baa6f40b3ae0399113d3342684f341f2d10b80247c37889e9b

59ac65c2

ACK No 172416357495073 Date: 04/12/2024

Buyer

MANGLAM TRADERS SURAJPOLE

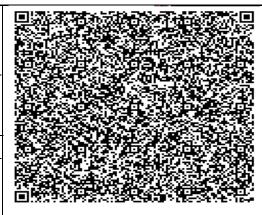
SURAJPOLE

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% Aj	08021200	3.00	75.00	655.00	584.82	0.00	12	43,861.50
	75.0/3								
	Total Nag. 0	Total	3	75		Total	43,861.50		

Other Charges

 Other Charges
 0.12

 CGST TAX
 2,631.69

 SGST TAX
 2,631.69

Net Amount 49,125.00

Amount In Words Rupees Forty Nine Thousand One Hundred Twenty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	43,861.50	2,631.69	2,631.69

## **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**