

## 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/24-25/380

Dated 14/05/2024

IRN No c5ba3e2d07497d2fa2d1c243cf389d96e2dd75f6e83cb31cfa49056b1  
d5efaad

ACK No 172414987357066

Date : 14/05/2024

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% E	08021200	2.00	50.00	500.00	446.43	0.00	12	22,321.50
2	50.0/2 CAMPBOR TABLET 4GM	29142922	1.00	15.00	595.00	504.24	0.00	18	7,563.60
Total Nag. 0		Total	3	65		Total			29,885.10

## Other Charges

Other Charges	-0.12
CGST TAX	2,020.01
SGST TAX	2,020.01
<b>Net Amount</b>	<b>33,925.00</b>

Amount In Words Rupees Thirty Three Thousand Nine Hundred Twenty 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%	22,321.50	1,339.29	1,339.29
29142922	CGST 9.0%+SGST 9.0%	7,563.60	680.72	680.72

## Remarks:

## Terms :

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