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/24-25/2060 Dated 26/11/2024

IRN No c7afa975be72136a850a5a570b0c0cbb589f05eb071c04b0fa6bb2a7

4ae0fcbb

ACK No 172416296028651 Date: 26/11/2024

Buyer

MANGLAM TRADERS SURAJPOLE

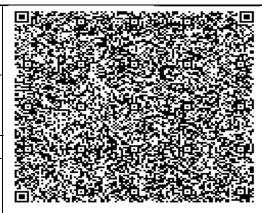
SURAJPOLE

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<br>% | GST<br>Rate | Amount    |
|----------|------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1        | BADAM GST 12%<br>AJ          | 08021200 | 2.00 | 50.00  | 655.00   | 584.82 | 0.00      | 12          | 29,241.00 |
| 2        | 50.0/2<br>BADAM GST 12%<br>P | 08021200 | 2.00 | 20.00  | 675.00   | 602.68 | 0.00      | 12          | 12,053.60 |
|          | 20.0/2                       |          |      |        |          |        |           |             |           |
|          |                              |          |      |        |          |        |           |             |           |
|          | Total Nag. ()                | Total    | 4    | 70     |          | Total  |           |             | 41,294.60 |
| <b>-</b> |                              |          |      |        | Othor Cl | orgoo  |           |             | 0.0       |

Other Charges

 Other Charges
 0.04

 CGST TAX
 2,477.68

 SGST TAX
 2,477.68

 Net Amount
 46,250.00

Amount In Words Rupees Forty Six Thousand Two Hundred Fifty 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% | 41,294.60  | 2,477.68 | 2,477.68 |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |

## **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**