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/23-24/2876 Dated 15/03/2024

IRN No 17c528fad98c1c6f383e40d04d8f41ab8e8c86c75ce7e651f2486eb58

1ee8507

ACK No 172414607729066 Date: 15/03/2024

Buyer

Shri Mangalmani Trading Company Sanchor

M/S SHRI MANGALMANI TRADING COMPANY, SUBHASH CHOWK, SANCHORE,

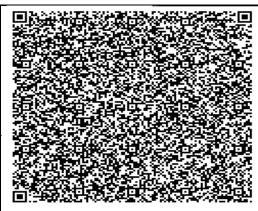
Jalore, Rajasthan, 343041

SANCHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHOPL8987A1ZS PAN No. AHOPL8987A

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHITTAL**

Vehicle No

Delivery Station: SANCHOR

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am Moti 25.0	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
	Total Nag. 0	Total	1	25	Othor Ch	Total			15,625.00

Other Charges

Other Charges 0.00
CGST TAX 937.50
SGST TAX 937.50

Net Amount 17,500.00

Amount In Words Rupees Seventeen Thousand Five 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%	15,625.00	937.50	937.50

Remarks: Sawaria Trading Co

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

Terms: