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/24-25/1582 Dated 10/10/2024

IRN No **c861f4de7028db506dee6e3719912ef073cde9d7f4ad745442d07e7a** 

7572bdaa

ACK No 172415986118256 Date: 10/10/2024

Buyer

MANGLAM TRADERS SURAJPOLE

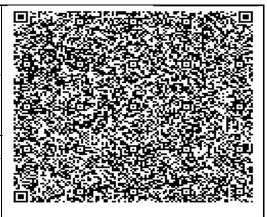
SURAJPOLE

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% V	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
2	25.0 BADAM GST 12% 250	08021200	2.00	20.00	640.00	571.43	0.00	12	11,428.60
3	20.0/2 BADAM GST 12% AM	08021200	1.00	10.00	760.00	678.57	0.00	12	6,785.70
	10.0								
	Total Nag. 0	Total	4	55		Total			31,607.05
	·	1			Other Cl	201200			0.00

Other Charges

MAJDURI EXP

10.00

 Other Charges
 9.89

 CGST TAX
 1,897.03

 SGST TAX
 1,897.03

 Net Amount
 35,411.00

Amount In Words Rupees Thirty Five Thousand Four Hundred Eleven 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%	31,617.05	1,897.03	1,897.03	

## **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**