

**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/23-24/2879**      Dated **16/03/2024**

IRN No      **cb8db40bcaffb38682090d93499ef2a7f3926d543eb1b63aa3dc485eeaa5e2e0**

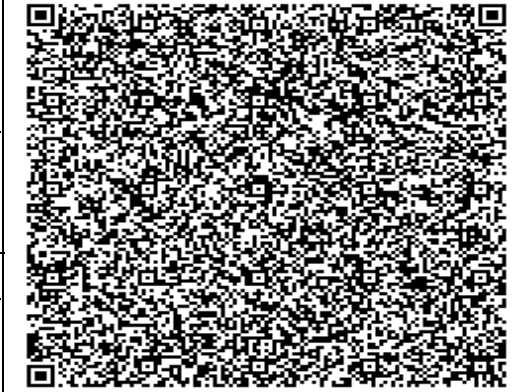
ACK No      **172414611874035**      Date :      **16/03/2024**

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      **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% J  25.0	08021200	1.00	25.00	565.00	504.46	0.00	12	12,611.50
2	BADAM GST 12% AJ  50.0/2	08021200	2.00	50.00	520.00	464.29	0.00	12	23,214.50
<b>Total Nag.    0</b>		<b>Total</b>	<b>3</b>	<b>75</b>		<b>Total</b>			<b>35,826.00</b>

**Other Charges**

Other Charges	-0.12
CGST TAX	2,149.56
SGST TAX	2,149.56
<b>Net Amount</b>	<b>40,125.00</b>

Amount In Words **Rupees Forty Thousand One 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%	35,826.00	2,149.56	2,149.56

**Remarks:**

- Terms :**
- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise      no Clame By me.
  - PAYMENT MODE 5 DAYS TO BILL DATE
  - Interest 18% p.a.will be charged if payment is not made before due      date

**For SHREE RAM ENTERPRISES**

Authorised Signatory