Original **TAX INVOICE**



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/24-25/1527 .

Dated 05/10/2024

IRN No

ddc9b6883b4b0e767dda1d99262e3518d88a6bde011ecd66c2c36c2

6d18a16f0

ACK No 172415946890512 Date: 05/10/2024

Buyer

MANGLAM TRADERS SURAJPOLE

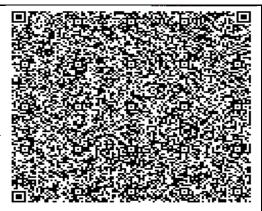
SURAJPOLE

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AEOPG3089F2Z9 PAN No. AEOPG3089F

Delivery Address:



CREDIT Pymt Mode:

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% DRY	08021200	1.00	25.00	635.00	566.96	0.00	12	14,174.00
	25.0								
2	MAKHANA GST 5% (80131)	08013100	2.00	20.00	440.00	419.05	0.00	5	8,381.00
3	ARECA NUTS	080280	1.00	40.00	350.00	333.33	0.00	5	13,333.20
	40.0								
	Total Nag. ()	Total	4	85		Total			35,888.20
						Other Charges 0.20			

Other Charges

Other Charges 0.20 **CGST TAX** 1,393.30 SGST TAX 1,393.30

Net Amount 38,675.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred Seventy Five 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%	14,174.00	850.44	850.44
08013100	CGST 2.5%+SGST 2.5%	8,381.00	209.53	209.53
080280	CGST 2.5%+SGST 2.5%	13,333.20	333.33	333.33

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory