

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/24-25/1839

Dated 08/11/2024

IRN No 011c1eb208ecfc7536f093696b2e726a38661113d34cb4f7276e84fa8
63464da

ACK No 172416180223124

Date : 08/11/2024

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 % | GST Rate | Amount |
|------|------------------------|--------------|----------|------------|----------|--------------|--------|----------|-------------------|
| 1 | MAKHANA GST 5% (80131) | 08013100 | 2.00 | 40.00 | 600.00 | 571.43 | 0.00 | 5 | 22,857.20 |
| 2 | BADAM GST 12% AM | 08021200 | 2.00 | 50.00 | 665.00 | 593.75 | 0.00 | 12 | 29,687.50 |
| | 50.0/2 | | | | | | | | |
| 3 | BADAM GST 12% V | 08021200 | 2.00 | 50.00 | 605.00 | 540.18 | 0.00 | 12 | 27,009.00 |
| | 50.0/2 | | | | | | | | |
| 4 | BADAM GST 12% AJ | 08021200 | 1.00 | 25.00 | 625.00 | 558.04 | 0.00 | 12 | 13,951.00 |
| | 25.0 | | | | | | | | |
| 5 | BADAM GST 12% AM | 08021200 | 1.00 | 10.00 | 765.00 | 683.04 | 0.00 | 12 | 6,830.40 |
| | 10.0 | | | | | | | | |
| | Total Nag. 0 | Total | 8 | 175 | | Total | | | 100,335.10 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | -0.30 |
| CGST TAX | 5,220.10 |
| SGST TAX | 5,220.10 |
| Net Amount | 110,775.00 |

Amount In Words **Rupees One Lakh Ten Thousand Seven Hundred Seventy Five Only.**Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 22,857.20 | 571.43 | 571.43 |
| 08021200 | CGST 6.0%+SGST 6.0% | 77,477.90 | 4,648.67 | 4,648.67 |

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