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/24-25/1938 Dated 16/11/2024

IRN No f811d98256d6a3a80595c68cd304939607a80730adba09f46a6860ce

c01ae6b5

ACK No 172416237516469 Date: 16/11/2024

Buyer

Shri Mangalmani Trading Company Sanchor

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

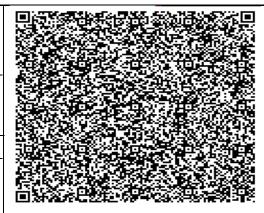
Jalore, Rajasthan, 343041

Code: 08 SANCHOR Pin: 343041 State: Rajasthan

Phone:

GSTIN: **08AHOPL8987A1ZS** PAN No. AHOPL8987A

Delivery Address:



CREDIT Pymt Mode:

Transporter JHAKAR

Vehicle No

Delivery Station: SANCHOR

MANGAL BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	2.00	50.00	665.00	593.75	0.00	12	29,687.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			29,687.50

Other Charges

OTHER EXP. MAJDURI EXP

50.00 50.00

100.00 Other Charges **CGST TAX** 1,787.25 SGST TAX 1,787.25

Net Amount 33,362.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Sixty Two 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%	29,787.50	1,787.25	1,787.25

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

For SHREE RAM ENTERPRISES

Authorised Signatory