



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/24-25/1993

Dated 21/11/2024

IRN No 47fd10f7f7fae7dcdf57c137741dd16bc4d4e3bf1075696aa495c7c380
65420f

ACK No 172416266062870

Date : 21/11/2024

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	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	700.00	625.00	0.00	12	31,250.00
2	BADAM GST 12% AJ 25.0	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
3	BADAM GST 12% V 25.0	08021200	1.00	25.00	630.00	562.50	0.00	12	14,062.50
Total Nag. 0		Total	4	100		Total			60,044.75

Other Charges

Other Charges	-0.13
CGST TAX	3,602.69
SGST TAX	3,602.69
Net Amount	67,250.00

Amount In Words **Rupees Sixty Seven Thousand Two Hundred Fifty 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%	60,044.75	3,602.69	3,602.69

Remarks:Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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