

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

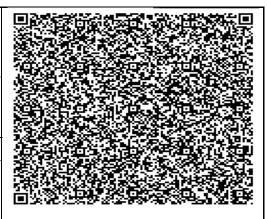
SURAJPOLE

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

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
MAKHANA GST 5% (80131)	08013100	2.00	40.00	600.00	571.43	0.00	5	22,857.20
BADAM GST 12%	08021200	2.00	50.00	665.00	593.75	0.00	12	29,687.50
AM								
50.0/2								
BADAM GST 12%	08021200	2.00	50.00	605.00	540.18	0.00	12	27,009.00
V								
50.0/2								
BADAM GST 12%	08021200	1.00	25.00	625.00	558.04	0.00	12	13,951.00
AJ								
25.0								
BADAM GST 12%	08021200	1.00	10.00	765.00	683.04	0.00	12	6,830.40
AM								
10.0								
Total Nag. 0	Total	8	175		Total 1		100,335.10	
	MAKHANA GST 5% (80131) BADAM GST 12% AM 50.0/2 BADAM GST 12% V 50.0/2 BADAM GST 12% AJ 25.0 BADAM GST 12% AM 10.0	MAKHANA GST 5% (80131) BADAM GST 12% AM 50.0/2 BADAM GST 12% V 50.0/2 BADAM GST 12% AJ 25.0 BADAM GST 12% AM 10.0	MAKHANA GST 5% (80131) BADAM GST 12% AM 50.0/2 BADAM GST 12% V 50.0/2 BADAM GST 12% AJ 25.0 BADAM GST 12% AM 10.0	MAKHANA GST 5% (80131) BADAM GST 12% AM 50.0/2 BADAM GST 12% V 08021200 2.00 50.00 50.0/2 BADAM GST 12% AJ 25.0 BADAM GST 12% AM 10.0	MAKHANA GST 5% (80131) BADAM GST 12% AM 50.0/2 BADAM GST 12% V 08021200 08021200 08021200 08021200 50.00 605.00 605.00 605.00 605.00 605.00 705.00 80021200 1.00 1.00 705.00 80021200 1.00 705.00 705.00 705.00 Total Nag. 0 705.00	MAKHANA GST 5% (80131) BADAM GST 12% AM 50.0/2 BADAM GST 12% V 08021200 2.00 50.00 665.00 593.75 08021200 2.00 50.00 605.00 540.18 V 50.0/2 BADAM GST 12% AJ 25.0 BADAM GST 12% AM 10.0	MAKHANA GST 5% (80131) BADAM GST 12% AM SOURCE MAKHANA GST 5% (80131) BADAM GST 12% CONTROL STATE CONTROL STATE MAKHANA GST 5% (80131) CONTROL STATE CONTROL STATE MAKHANA GST 5% (80131) CONTROL STATE CONTROL STATE MAKHANA GST 5% (80131) CONTROL STATE MAKHANA GST 12% MAKHANA GST 12% CONTROL STATE M	MAKHANA GST 5% (80131) BADAM GST 12% AM 50.0/2 BADAM GST 12% AJ 25.0 BADAM GST 12% AM Total Nag. 0 Total Nag. 0 08013100 2.00 40.00 600.00 571.43 0.00 500.00 605.00 571.43 0.00 571.43 0.00 571.43 0.00 571.43 0.00 12 808021200 2.00 50.00 605.00 540.18 0.00 12 808021200 1.00 10.00 765.00 683.04 0.00 12 10.00 Total Nag. 0

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 Authorised Signatory