Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001** 

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2659 Dated 15/02/2024

IRN No e1c4e59faec0ff14c85eaf4d4a99624b9d9a825a0065fc99c8b090133

e18cb11

ACK No 172414411856682 Date: 15/02/2024

Buyer

MANGLAM TRADERS SURAJPOLE

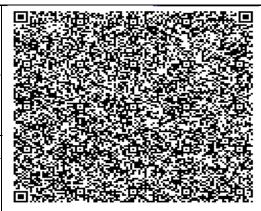
SURAJPOLE

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

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%	08021200	2.00	50.00	510.00	455.36	0.00	12	22,768.00
	AJ								
	50.0/2								
2	MAKHANA GST 5% (80131)	08013100	2.00	20.00	300.00	285.71	0.00	5	5,714.20
3	ARECA NUTS	080280	2.00	80.00	140.00	133.33	0.00	5	10,666.40
	80.0/2								
	Total Nag. 0	Total	6	150		Total			39,148.60
Other Charges					Other Charges			0.20	
						CGST TAX			1,775.60
					SGST TAX			1,775.60	

Amount In Words Rupees Forty Two Thousand Seven Hundred 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%	22,768.00	1,366.08	1,366.08
08013100	CGST 2.5%+SGST 2.5%	5,714.20	142.86	142.86
080280	CGST 2.5%+SGST 2.5%	10,666.40	266.66	266.66

**Net Amount** 

## **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** 

42,700.00