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/24-25/1993 Dated 21/11/2024

IRN No 47fd10f7f7fae7dcdf57c137741dd16bc4d4e3bf1075696aa495c7c380

65420f

ACK No 172416266062870 Date: 21/11/2024

Buyer

MANGLAM TRADERS SURAJPOLE

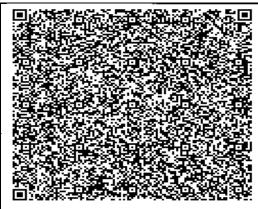
SURAJPOLE

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

Phone:

GSTIN: 08AEOPG3089F2Z9 PAN No. AEOPG3089F

Delivery Address:



CREDIT Pymt Mode:

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	08021200	2.00	50.00	700.00	625.00	0.00	12	31,250.00
2	50.0/2 BADAM GST 12% AJ	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
3	25.0 BADAM GST 12% V	08021200	1.00	25.00	630.00	562.50	0.00	12	14,062.50
	25.0								
	Total Nag. 0	Total	4	100		Total			60,044.75
Other Charges					Other Cl	-			-0.13
						CGST TAX			3,602.69
					SGST T	AX			3,602.69

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

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

67,250.00