TAX INVOICE Original



## **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/24-25/1686 Dated 18/10/2024

IRN No 702d93850983b284820923498c7cbf260099a9bf50f11a000b9c08c80

23b9b5d

ACK No 172416042601758 Date: 18/10/2024

Buyer

MANGLAM TRADERS SURAJPOLE

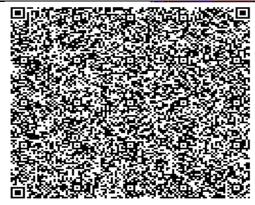
SURAJPOLE

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% 250 50.0/2	08021200	2.00	50.00	600.00	535.71	0.00	12	26,785.50
	,-								
	Total Nag. 0	Total	2	50		Total			26,785.50

Other Charges

 Other Charges
 0.24

 CGST TAX
 1,607.13

 SGST TAX
 1,607.13

Net Amount 30,000.00

Amount In Words Rupees Thirty Thousand 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%	26,785.50	1,607.13	1,607.13

## Remarks:

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

For SHREE RAM ENTERPRISES

**Authorised Signatory**