

TAX INVOICE

Original

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/23-24/2835

Dated 07/03/2024

IRN No 2d05bc3d28b1394a196fbd137a68bd5e3ed245b63829c9774d40834
703c30caa

ACK No 172414559176150

Date : 08/03/2024

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% V	08021200	3.00	75.00	510.00	455.36	0.00	12	34,152.00
	75.0/3								
2	MAKHANA GST 5% (80131)	08013100	2.00	40.00	420.00	400.00	0.00	5	16,000.00
Total Nag. 0		Total	5	115		Total			50,152.00

Other Charges

Other Charges	-0.24
CGST TAX	2,449.12
SGST TAX	2,449.12
Net Amount	55,050.00

Amount In Words **Rupees Fifty Five Thousand 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%	34,152.00	2,049.12	2,049.12
08013100	CGST 2.5%+SGST 2.5%	16,000.00	400.00	400.00

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory