

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/24-25/1527

Dated 05/10/2024

IRN No ddc9b6883b4b0e767dda1d99262e3518d88a6bde011ecd66c2c36c2
6d18a16f0

ACK No 172415946890512

Date : 05/10/2024

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% DRY 25.0	08021200	1.00	25.00	635.00	566.96	0.00	12	14,174.00
2	MAKHANA GST 5% (80131)	08013100	2.00	20.00	440.00	419.05	0.00	5	8,381.00
3	ARECA NUTS 40.0	080280	1.00	40.00	350.00	333.33	0.00	5	13,333.20
Total Nag. 0		Total	4	85		Total			35,888.20

Other Charges

Other Charges	0.20
CGST TAX	1,393.30
SGST TAX	1,393.30
Net Amount	38,675.00

Amount In Words Rupees Thirty Eight Thousand Six 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
08021200	CGST 6.0%+SGST 6.0%	14,174.00	850.44	850.44
08013100	CGST 2.5%+SGST 2.5%	8,381.00	209.53	209.53
080280	CGST 2.5%+SGST 2.5%	13,333.20	333.33	333.33

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