

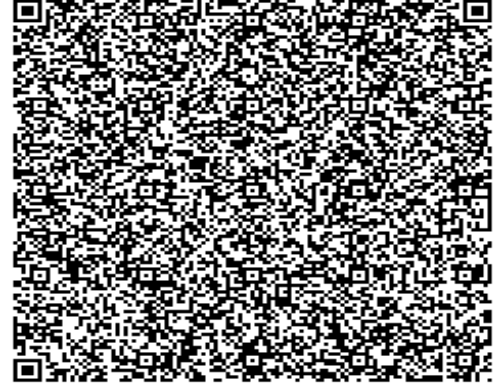
## TAX INVOICE

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/24-25/1405

Dated 21/09/2024

IRN No 896139c87f547e4bcdd087f73263a1d0591660f58334c9db8a9694e8  
d113ad7c

ACK No 172415841136625

Date : 21/09/2024

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	MAKHANA GST 5% (80131)	08013100	2.00	40.00	525.00	500.00	0.00	5	20,000.00
2	BADAM GST 12% 250	08021200	2.00	20.00	645.00	575.89	0.00	12	11,517.80
3	20.0/2 BADAM GST 12% Dry	08021200	1.00	25.00	645.00	575.89	0.00	12	14,397.25
4	25.0 BADAM GST 12% Vtc	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
	25.0								
Total Nag. 0		Total	6	110		Total			59,307.80

## Other Charges

Other Charges	0.24
CGST TAX	2,858.48
SGST TAX	2,858.48
<b>Net Amount</b>	<b>65,025.00</b>

Amount In Words Rupees Sixty Five Thousand Twenty Five Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	20,000.00	500.00	500.00
08021200	CGST 6.0%+SGST 6.0%	39,307.80	2,358.48	2,358.48

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