

**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/24-25/1938

Dated 16/11/2024

IRN No f811d98256d6a3a80595c68cd304939607a80730adba09f46a6860ce
c01ae6b5

ACK No 172416237516469

Date : 16/11/2024

Buyer

Shri Mangalmani Trading Company Sanchor**M/S SHRI MANGALMANI TRADING****COMPANY, SUBHASH CHOWK, SANCHORE,****Jalore, Rajasthan, 343041****SANCHOR**

Pin : 343041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHOPL8987A1ZS

PAN No. AHOPL8987A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JHAKAR**

Vehicle No

Delivery Station : **SANCHOR**Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 50.0/2	08021200	2.00	50.00	665.00	593.75	0.00	12	29,687.50
Total Nag. 0		Total	2	50		Total			29,687.50

Other Charges

OTHER EXP. MAJDURI EXP
50.00 50.00

Other Charges 100.00
CGST TAX 1,787.25
SGST TAX 1,787.25
Net Amount 33,362.00

Amount In Words **Rupees Thirty Three Thousand Three Hundred Sixty Two 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%	29,787.50	1,787.25	1,787.25

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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