

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/24-25/166

Dated 22/04/2024

IRN No 18e88469187901db22aad74cd0bc43b9c7251d3b99daf070bf5d5e2
b1c42b55

ACK No 172414840224960

Date : 22/04/2024

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% E 50.0/2	08021200	2.00	50.00	505.00	450.89	0.00	12	22,544.50
2	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	550.00	491.07	0.00	12	9,821.40
3	MAKHANA GST 5% (80131)	08013100	2.00	40.00	420.00	400.00	0.00	5	16,000.00
Total Nag. 0		Total	6	110		Total			48,365.90

Other Charges

MAJDURI EXP

30.00

Other Charges

29.60

CGST TAX

2,343.75

SGST TAX

2,343.75

Net Amount**53,083.00**Amount In Words **Rupees Fifty Three Thousand Eighty Three 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%	32,395.90	1,943.75	1,943.75
08013100	CGST 2.5%+SGST 2.5%	16,000.00	400.00	400.00

Remarks:**Terms :**

1. Plase 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