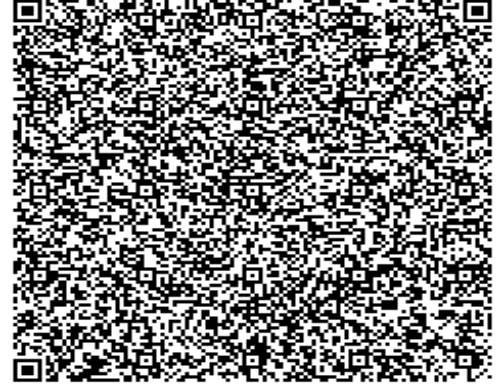


**SHREE RAM ENTERPRISES**

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/24-25/2187

Dated 09/12/2024

IRN No bb9f5b1bf1b6243faa5a4e3304860de182b48b02956866f77c16a8c0c  
0d53e57

ACK No 172416394129500

Date : 09/12/2024

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% 250  10.0	08021200	1.00	10.00	680.00	607.14	0.00	12	6,071.40
2	MAKHANA GST 5% (80131)	08013100	2.00	20.00	400.00	380.95	0.00	5	7,619.00
3	ARECA NUTS 80.0/2	080280	2.00	80.00	170.00	161.90	0.00	5	12,952.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>110</b>		<b>Total</b>			<b>26,642.40</b>

**Other Charges**

Other Charges	0.48
CGST TAX	878.56
SGST TAX	878.56
<b>Net Amount</b>	<b>28,400.00</b>

Amount In Words **Rupees Twenty Eight Thousand Four Hundred 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%	6,071.40	364.28	364.28
08013100	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
080280	CGST 2.5%+SGST 2.5%	12,952.00	323.80	323.80

**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