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/24-25/2121

Dated **02/12/2024**

IRN No 086db6a38936e3cd9f4444de8d935878d0be0108fcd791cce8685f55

517a3a62

ACK No 172416341088243 Date: 02/12/2024

Buyer

MANGLAM TRADERS SURAJPOLE

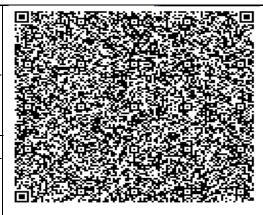
SURAJPOLE

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% V	08021200	1.00	25.00	625.00	558.04	0.00	12	13,951.00
2	25.0 MAKHANA GST 5% (80131)	08013100	1.00	20.00	537.50	511.90	0.00	5	10,238.00
	Total Nag. 0	Total	2	45		Total			24,189.00
		Other Charges 0.02							

Other Charges

 Other Charges
 -0.02

 CGST TAX
 1,093.01

 SGST TAX
 1,093.01

Net Amount 26,375.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Seventy Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	13,951.00	837.06	837.06
08013100	CGST 2.5%+SGST 2.5%	10,238.00	255.95	255.95

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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