Original **TAX INVOICE**



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/24-25/1842 . Dated 08/11/2024

IRN No de046b444486b1bdeda80042a3994384e836aa9c8ffeed3647b39523

d1a45933

ACK No Date: 08/11/2024 172416180726001

Buyer

MANGLAM TRADERS SURAJPOLE

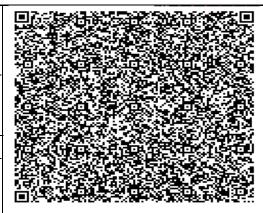
SURAJPOLE

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AEOPG3089F2Z9 PAN No. AEOPG3089F

Delivery Address:



CREDIT Pymt Mode:

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% AM	08021200	2.00	50.00	665.00	593.75	0.00	12	29,687.50
	50.0/2								
	Total Nag. 0	Total	2	50	Othor Ch	Total			29,687.50

Other Charges

Other Charges 0.00 **CGST TAX** 1,781.25 SGST TAX 1,781.25 **Net Amount**

33,250.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Fifty 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%	29,687.50	1,781.25	1,781.25

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory