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/24-25/63 Dated 06/04/2024

IRN No 8ef5c2793809db299342fb5a7ab7eeeb2e9580c17339c0565a29ffa7a

f3e4cb7

ACK No 172414750064865 Date: 06/04/2024

Buyer

Shri Mangalmani Trading Company Sanchor

M/S SHRI MANGALMANI TRADING COMPANY, SUBHASH CHOWK, SANCHORE,

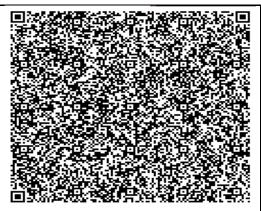
Jalore, Rajasthan, 343041

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	08021200	3.00	75.00	550.00	491.07	0.00	12	36,830.25
	75.0/3								
	Total Nag. 0	Total	3	75		Total	36,830.25		

Other Charges

OTHER EXP. MAJDURI EXP

100.00 70.00

Other Charges 169.71
CGST TAX 2,220.02
SGST TAX 2,220.02

Net Amount 41,440.00

Amount In Words Rupees Forty One Thousand Four Hundred Forty 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%	37,000.25	2,220.02	2,220.02

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