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/23-24/2965 Dated 30/03/2024

IRN No 139c6c42e4d445c8bc0484ea6907f0cb1d6dff3bc3592b926a9e41e9

770789ec

ACK No 172414695698718 Date: 30/03/2024

Buyer

MANGLAM TRADERS SURAJPOLE

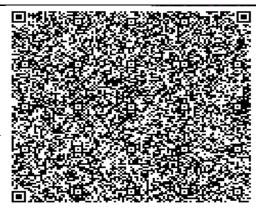
SURAJPOLE

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	2.00	50.00	505.00	450.89	0.00	12	22,544.50
2	50.0/2 BADAM GST 12% DRY	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
	T								
	Total Nag. ()	Total	3	75		Total 34,486.50			
I			045 05						

Other Charges

MAJDURI EXP

1.00

 Other Charges
 1.00

 CGST TAX
 2,069.25

 SGST TAX
 2,069.25

 Net Amount
 38,626.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred Twenty Six 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%	34,487.50	2,069.25	2,069.25

## **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**