

## 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/24-25/135

Dated 15/04/2024

IRN No

ACK No

Date :

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% E  50.0/2	08021200	2.00	50.00	505.00	450.89	0.00	12	22,544.50
2	BADAM GST 12% V  50.0/2	08021200	2.00	50.00	510.00	455.36	0.00	12	22,768.00
3	BADAM GST 12% AJ  50.0/2	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>150</b>		<b>Total</b>			<b>68,750.00</b>

**Other Charges**

Other Charges	0.00
CGST TAX	4,125.00
SGST TAX	4,125.00
<b>Net Amount</b>	<b>77,000.00</b>

Amount In Words **Rupees Seventy Seven Thousand 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%	68,750.00	4,125.00	4,125.00

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory