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/24-25/343 Dated 09/05/2024

IRN No 6e03afda5ea959bddf9ae8e0b9996d54994445e476e95743363b3547

f5e3d39a

ACK No 172414956794342 Date: 09/05/2024

Buyer

MANGLAM TRADERS SURAJPOLE

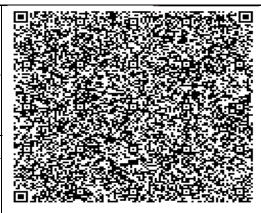
SURAJPOLE

JAIPUR Code: 08 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	CTD Data	Data	Disc	GST	Amount
SINO.	Description of Goods	1 ISIN Code	Qly	vveigni	STP Rate	Rate	%	Rate	Amount
1	BADAM GST 12%	08021200	2.00	50.00	500.00	446.43	0.00	12	22,321.50
	Aj								
	50.0/2								
	Total Nag. 0	Total	2	50		Total			22,321.50
Other Charges					Other Ch	narges			-0.08

Amount In Words Rupees Twenty Five 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%	22,321.50	1,339.29	1,339.29

CGST TAX

SGST TAX

Net Amount

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

1,339.29

1,339.29

25,000.00