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. **SL/4161** Dated **28/10/2024**

IRN No 7dcce28fd1c9b9ade07008120f03d1e4ed5a796a1bd2f5dbcd00f094

4ef86f9b

ACK No 172416113838827 Date: 28/10/2024

Buyer

Shri Mangalmani Trading Company Sanchor M/S SHRI MANGALMANI TRADING

COMPANY, SUBHASH CHOWK, SANCHORE,

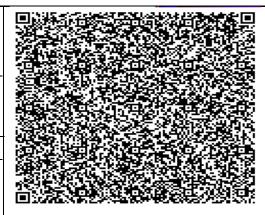
Jalore, Rajasthan, 343041

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% 50.0/2	08021200	2.00	50.00	650.00	580.36			29,018.00
	Total Nag. ()	Total	2	50		Total			29,018.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.04

 CGST TAX
 1,744.98

 SGST TAX
 1,744.98

Net Amount 32,573.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Seventy Three 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%	29,083.00	1,744.98	1,744.98	

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