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

IRN No c5ba3e2d07497d2fa2d1c243cf389d96e2dd75f6e83cb31cfa49056b1

d5efaad

Invoice No. SRE/24-25/380

ACK No 172414987357066 Date: 14/05/2024

Buyer

MANGLAM TRADERS SURAJPOLE

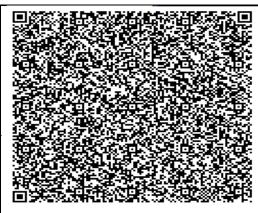
SURAJPOLE

Code: 08 **JAIPUR** 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	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% E	08021200	2.00	50.00	500.00	446.43	0.00	12	22,321.50
2	50.0/2 CAMPHOR TABLET 4GM	29142922	1.00	15.00	595.00	504.24	0.00	18	7,563.60
	Total Nag. 0	Total	3	65		Total			29,885.10
Other Charges						Other Charges -0.12			

Dated 14/05/2024

Other Charges

Other Charges **CGST TAX** 2,020.01 2,020.01 SGST TAX **Net Amount**

33,925.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Twenty Five 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	
29142922	CGST 9.0%+SGST 9.0%	7,563.60	680.72	680.72	

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory