

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/24-25/381** Dated **14/05/2024**

IRN No 9938c8615b5861ce94ce3e7fd53652b80681f5bbdf7089d755a18062
e87f8229

ACK No 172414987856196 Date : 14/05/2024

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% Aj 50.0/2	08021200	2.00	50.00	518.00	462.50	0.00	12	23,125.00
Total Nag. 0		Total	2	50		Total			23,125.00

Other Charges

Other Charges	0.00
CGST TAX	1,387.50
SGST TAX	1,387.50
Net Amount	25,900.00

Amount In Words **Rupees Twenty Five Thousand Nine Hundred 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%	23,125.00	1,387.50	1,387.50

Remarks:

- Terms :**
1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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