TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2807 Dated 05/03/2024

IRN No a4f3ff95927aa59e0ecfa9655387210b026e916a47fba8fed000778bdd

89b75d

ACK No 172414535560283 Date: 05/03/2024

Buyer

MANGLAM TRADERS SURAJPOLE

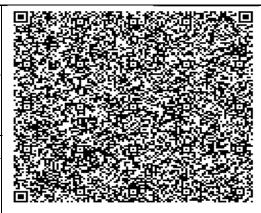
SURAJPOLE

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% V	08021200	3.00	75.00	510.00	455.36	0.00	12	34,152.00
2	75.0/3 MAKHANA GST 5% (80131)	08013100	1.00	10.00	350.00	333.33	0.00	5	3,333.30
3	ARECA NUTS 20.0	080280	1.00	20.00	250.00	238.10	0.00	5	4,762.00
	Total Nam 0	Takal	_	105		T			40.047.00
	Total Nag. 0	Total	5	105	011 01	Total			42,247.30
Other Charges						Other Charges			-0.30
						CGST TAX			2,251.50
						SGST TAX			2,251.50
						Net Amount			46,750.00

Amount In Words Rupees Forty Six Thousand Seven Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200 08013100 080280	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	34,152.00 3,333.30 4,762.00	2,049.12 83.33 119.05	2,049.12 83.33 119.05

Remarks:

TOTALS .		For SHREE RA
1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame Bv 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