

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/24-25/1582

Dated 10/10/2024

IRN No c861f4de7028db506dee6e3719912ef073cde9d7f4ad745442d07e7a
7572bdaa

ACK No 172415986118256

Date : 10/10/2024

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 25.0	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
2	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	640.00	571.43	0.00	12	11,428.60
3	BADAM GST 12% AM 10.0	08021200	1.00	10.00	760.00	678.57	0.00	12	6,785.70
Total Nag. 0		Total	4	55		Total			31,607.05

Other Charges

MAJDURI EXP

10.00

Other Charges

9.89

CGST TAX

1,897.03

SGST TAX

1,897.03

Net Amount

35,411.00

Amount In Words Rupees Thirty Five Thousand Four Hundred Eleven 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%	31,617.05	1,897.03	1,897.03

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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