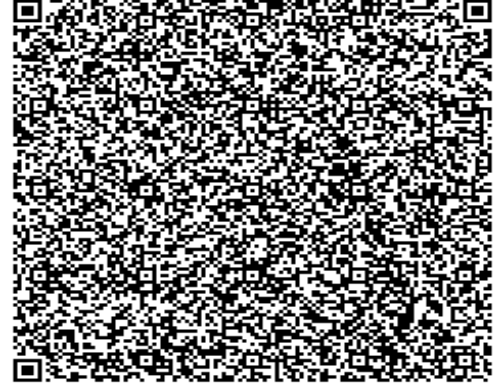


**SHREE RAM ENTERPRISES**

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/3085

Dated 12/09/2024

IRN No 9f45af5c6935d6af1e7e1ec39f425bf7d2ced10f917618f68d04696c0a  
1aea5a

ACK No 172415779887239

Date : 12/09/2024

Buyer

**MONA AND COMPANY JAIPUR MANDI**

SIKAR ROAD B-37, RAJDHANI KRISHI

UPAJMANDI ROAD NO 9,

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJNPA0729J1Z8

PAN No. AJNPA0729J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN4140

Delivery Station : JAIPUR

Eway Bill No. 781457834656

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	1,110.00	1,057.14	1.50	5	260,320.72
Total Nag. 0		Total	25	250		Total			260,320.72

**Other Charges**

Other Charges	0.24
CGST TAX	6,508.02
SGST TAX	6,508.02
<b>Net Amount</b>	<b>273,337.00</b>

Amount In Words Rupees Two Lakh Seventy Three Thousand Three Hundred Thirty Seven Only.

**Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	260,320.72	6,508.02	6,508.02

**Remarks:****Terms :**

1. Please 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