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

Invoice No. SRE/24-25/1278 . Dated 09/09/2024

IRN No 96cd5f23c8dfa4d494b42ab6346cb1d4e9e64ba4f7ad289858d69073

b60b8ef0

ACK No 172415757770937 Date: 09/09/2024

Buyer

MONA TRADING CO. RAM KISHNA MARKET22/225CHOTI

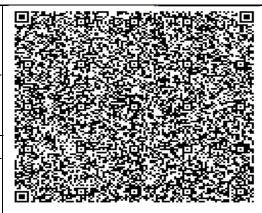
CHOPAR, KHANDA CHATARBHUJ JI KA

Code: 08 **JAIPUR** Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08ABHPA2951L1ZN

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

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% 250	08021200	4.00	40.00	640.00	571.43	0.00	12	22,857.20
	40.0/4								
	Total Nag. 0	Total	4	40		Total			22,857.20

Other Charges

-0.06 Other Charges **CGST TAX** 1,371.43 SGST TAX 1,371.43

Net Amount 25,600.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	22,857.20	1,371.43	1,371.43

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

For SHREE RAM ENTERPRISES

Authorised Signatory