

**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. SL/8586

Dated 26/02/2024

IRN No 60adc54767b38a0acfe5ce75dbbfa9fdc7e0f193a0d60ff5fae5b3ac8  
c1194e

ACK No 172414477776230

Date : 26/02/2024

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 RJ14GF9137

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 175.0/7	08021200	7.00	175.00	525.00	468.75	2.00	12	80,390.63
Total Nag. 0		Total	7	175		Total			80,390.63

**Other Charges**

Other Charges	0.45
CGST TAX	4,823.44
SGST TAX	4,823.44
TCS 0.100 %	90.04
<b>Net Amount</b>	<b>90,128.00</b>

Amount In Words Rupees Ninety Thousand One Hundred Twenty Eight 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%	80,390.63	4,823.44	4,823.44

**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