



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/5217

Dated 11/12/2024

IRN No bc022a7bb2ea5b1e3ef5f223f4f9140023740fbfe5e9351a1f9d0dc913
cc3159

ACK No 172416409938158

Date : 11/12/2024

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

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% AJ	08021200	5.00	125.00	655.00	584.82	2.00	12	71,640.45
	125.0/5								
2	BADAM GST 12% 250	08021200	5.00	50.00	680.00	607.14	2.00	12	29,749.86
	50.0/5								
Total Nag. 0		Total	10	175		Total			101,390.31

Other Charges

Other Charges	0.29
CGST TAX	6,083.42
SGST TAX	6,083.42
TCS 0.100 %	113.56
Net Amount	113,671.00

Amount In Words Rupees One Lakh Thirteen Thousand Six Hundred Seventy One 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%	101,390.31	6,083.42	6,083.42

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory