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. SL/9174 Dated 29/03/2024

IRN No 37fe26596e1e0415d50bbc7bfa7bb3537ce8817c1f48538357385e05

05c34ee2

ACK No 172414690979520 Date: 29/03/2024

Buyer

MONA AND COMPANY JAIPUR MANDI

SIKAR ROAD B-37, RAJDHANI KRISHI

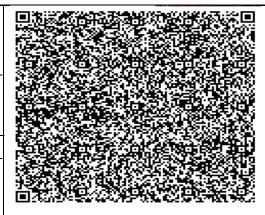
UPAJMANDI ROAD NO 9,

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08AJNPA0729J1Z8 PAN No. AJNPA0729J

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	5.00	125.00	515.00	459.82	2.00	12	56,327.95
	125.0/5								
2	BADAM GST 12%	08021200	4.00	40.00	535.00	477.68	2.00	12	18,725.06
	250								
	40.0/4								
	Total Nag. 0	Total	9	165		Total			75,053.01
Other Charges						Other Charges			-0.43
	-					CGST TAX			4,503.18
					SGST TAX 4,503.1			4,503.18	

Amount In Words Rupees Eighty Four Thousand One Hundred Forty Three 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%	75,053.01	4,503.18	4,503.18

Net Amount

TCS

0.100 %

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

84.06

84,143.00