TAX INVOICE Original



## **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

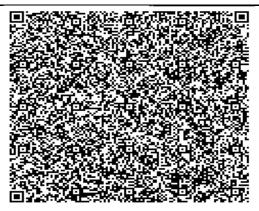
**UPAJMANDI ROAD NO 9,** 

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. ()	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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	101,390.31	6,083.42	6,083.42

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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**