

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/410

Dated 17/04/2024

IRN No c8ba6d6b9f7a9478e6dca3f576ee528860d79c146a8c806771d5b7d6
4312d97e

ACK No 172414816008242

Date : 17/04/2024

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 175.0/7 | 08021200 | 7.00 | 175.00 | 524.00 | 467.86 | 2.00 | 12 | 80,237.99 |
| 2 | BADAM GST 12% VT 25.0 | 08021200 | 1.00 | 25.00 | 510.00 | 455.36 | 2.00 | 12 | 11,156.32 |
| Total Nag. 0 | | Total | 8 | 200 | | Total | | | 91,394.31 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | 0.00 |
| CGST TAX | 5,483.66 |
| SGST TAX | 5,483.66 |
| Net Amount | 102,362.00 |

Amount In Words Rupees One Lakh Two Thousand Three Hundred Sixty Two 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% | 91,394.31 | 5,483.66 | 5,483.66 |

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