



## 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/4950

Dated 29/11/2024

IRN No b3d050e9b90db6dc09e268935f1550194ca290e728685c26695ee4d0  
0af0dff2

ACK No 172416323488412

Date : 29/11/2024

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% 175.0/7	08021200	7.00	175.00	645.00	575.89	2.00	12	98,765.13
2	BADAM GST 12% 250 50.0/5	08021200	5.00	50.00	670.00	598.21	2.00	12	29,312.29
Total Nag. 0		Total	12	225		Total			128,077.42

## Other Charges

Other Charges	0.28
CGST TAX	7,684.65
SGST TAX	7,684.65
<b>Net Amount</b>	<b>143,447.00</b>

Amount In Words Rupees One Lakh Forty Three Thousand Four Hundred Forty Seven 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%	128,077.42	7,684.65	7,684.65

## 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