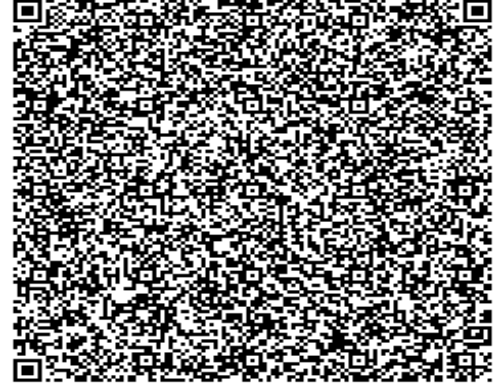


**SHREE RAM ENTERPRISES**

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/3323

Dated 24/09/2024

IRN No 8b1314e0df17042749869db9187351f603f672e7f1a305c13194cb4a2
0869adb

ACK No 172415857860820

Date : 24/09/2024

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 RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 711460962550

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	50.00	500.00	385.00	366.67	1.50	5	180,584.98
2	ARECA NUTS 1000.0/20	080280	20.00	1,000.00	350.00	333.33	1.50	5	328,330.05
Total Nag. 0		Total	70	1,500		Total			508,915.03

Other Charges

Other Charges	0.23
CGST TAX	12,722.87
SGST TAX	12,722.87
Net Amount	534,361.00

Amount In Words Rupees Five Lakh Thirty Four Thousand Three Hundred Sixty One Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	180,584.98	4,514.62	4,514.62
080280	CGST 2.5%+SGST 2.5%	328,330.05	8,208.25	8,208.25

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