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

IRN No 919547a71b069c40877c21ca25e4af8c181fe3320b8790d33a037a8b

90b4267a

ACK No 172414853465114 Date: 24/04/2024

Buyer

**MONA AND COMPANY JAIPUR MANDI** 

SIKAR ROAD B-37, RAJDHANI KRISHI

**UPAJMANDI ROAD NO 9,** 

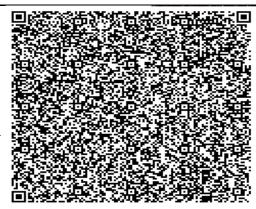
Invoice No. SL/510

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

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	6.00	150.00	525.00	468.75	2.00	12	68,906.25
	150.0/6								
2	BADAM GST 12%	08021200	3.00	30.00	550.00	491.07	2.00	12	14,437.46
	250 30.0/3								
3	BADAM GST 12%	08021200	3.00	30.00	545.00	486.61	2.00	12	14,306.33
	500								
	30.0/3								
	Total Nag. 0	Total	12	210		Total		'	97,650.04
Other Charges						Other Charges -0.06			

Dated 24/04/2024

Amount In Words Rupees One Lakh Nine Thousand Three Hundred Sixty Eight 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%	97,650.04	5,859.01	5,859.01		

**CGST TAX** 

SGST TAX

Net Amount

## Remarks:

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** 

5,859.01 5,859.01

109,368.00