

**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. SRE/24-25/1278

Dated 09/09/2024

IRN No 96cd5f23c8dfa4d494b42ab6346cb1d4e9e64ba4f7ad289858d69073  
b60b8ef0

ACK No 172415757770937

Date : 09/09/2024

Buyer

**MONA TRADING CO.**

RAM KISHNA MARKET22/225CHOTI

CHOPAR, KHANDA CHATARBHUJ JI KA

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPA2951L1ZN

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  40.0/4	08021200	4.00	40.00	640.00	571.43	0.00	12	22,857.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>			22,857.20

**Other Charges**

Other Charges	-0.06
CGST TAX	1,371.43
SGST TAX	1,371.43
<b>Net Amount</b>	<b>25,600.00</b>

Amount In Words **Rupees Twenty Five Thousand Six Hundred 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%	22,857.20	1,371.43	1,371.43

**Remarks:****Terms :**

1. Plase 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