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/2779** Dated **23/08/2024** 

IRN No 4a59421bb9ef5668236fb02eaa10fb80ea9f83398f1ab543c6a17258f8

e36c11

ACK No 172415643165690 Date: 23/08/2024

Buyer

**MONA AND COMPANY JAIPUR MANDI** 

SIKAR ROAD B-37, RAJDHANI KRISHI

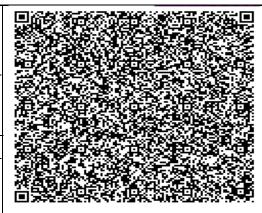
**UPAJMANDI ROAD NO 9,** 

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<br>% | GST<br>Rate | Amount    |
|------|--------------------------------|----------|------|--------|---------------|--------|-----------|-------------|-----------|
| 1    | BADAM GST 12%<br>250           | 08021200 | 5.00 | 50.00  | 605.00        | 540.18 | 2.00      | 12          | 26,468.82 |
| 2    | 50.0/5<br>BADAM GST 12%<br>500 | 08021200 | 3.00 | 30.00  | 600.00        | 535.71 | 2.00      | 12          | 15,749.87 |
|      | 30.0/3                         |          |      |        |               |        |           |             |           |
|      |                                |          |      |        |               |        |           |             |           |
|      | Total Nag. 0                   | Total    | 8    | 80     |               | Total  |           |             | 42,218.69 |
|      | <u> </u>                       | 1        | I    | 1      | Other Charges |        |           | 0.07        |           |

Other Charges

 Other Charges
 0.07

 CGST TAX
 2,533.12

 SGST TAX
 2,533.12

Net Amount 47,285.00

Amount In Words Rupees Forty Seven Thousand Two Hundred Eighty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 42,218.69           | 2,533.12      | 2,533.12      |

## **Remarks:**

Terms:

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**