

**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/3824

Dated 16/10/2024

IRN No 325e71331f71cad9b72441e5d43b5e70dcf3b9220d12f8a9b4d0852b
17dba688

ACK No 172416025851523

Date : 16/10/2024

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. 711468934986

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	30.00	300.00	385.00	366.67	1.50	5	108,350.98
2	ARECA NUTS 700.0/10	080280	10.00	700.00	300.00	285.71	1.50	5	196,997.04
Total Nag. 0		Total	40	1,000		Total			305,348.02

Other Charges

Other Charges	-0.42
CGST TAX	7,633.70
SGST TAX	7,633.70
Net Amount	320,615.00

Amount In Words Rupees Three Lakh Twenty Thousand Six Hundred Fifteen 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%	108,350.98	2,708.77	2,708.77
080280	CGST 2.5%+SGST 2.5%	196,997.04	4,924.93	4,924.93

Remarks: 1085**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