Original **TAX INVOICE**

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/9076 Dated 22/03/2024

IRN No 7897d7a9f79a2d9961609e5afc0a6a4be1e8b19e062fa41192f2606a7

237b2ec

ACK No 172414652646295 Date: 22/03/2024

Buyer

MONA AND COMPANY JAIPUR MANDI

SIKAR ROAD B-37, RAJDHANI KRISHI

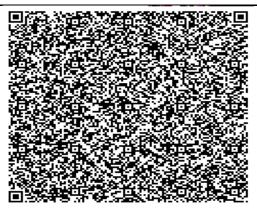
UPAJMANDI ROAD NO 9,

Code: 08 **JAIPUR** Pin: 302013 State: Rajasthan

Phone:

GSTIN: PAN No. AJNPA0729J 08AJNPA0729J1Z8

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 %	GST Rate	Amount
1 BADAM GST 12% VTC	08021200	2.00	50.00	507.00	452.68	2.00	12	22,181.32
50.0/2 2 BADAM GST 12% 100.0/4	08021200	4.00	100.00	516.00	460.71	2.00	12	45,149.58
Total Nag. () Other Charges	Total	6	150	Other Cl	Total			67,330.90 -0.01

CGST TAX 4,039.85 4,039.85 SGST TAX **TCS** 0.100 % 75.41

Net Amount 75,486.00

Amount In Words Rupees Seventy Five Thousand Four Hundred Eighty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	67,330.90	4,039.85	4,039.85

Remarks:

Terms:

1 Dlace Check CCT No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	On mivoice And Rebly me within 7 bays Othewise	no ciame 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