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/5109** Dated **06/12/2024** 

IRN No f7f135e0dedfb4629dfa27431c9249c5356809de1dff3011b0c99918f9

6f6e51

ACK No 172416376486377 Date: 06/12/2024

Buyer

**MONA AND COMPANY JAIPUR MANDI** 

SIKAR ROAD B-37, RAJDHANI KRISHI

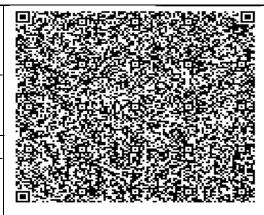
**UPAJMANDI ROAD NO 9,** 

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** 

1 BADAM GST 12% 250 80.0/8	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
80.0/8	08021200	8.00	80.00	678.00	605.36	2.00	12	47,460.22
Total Nag. 0	Total	8	80	Oth Oth	Total			47,460.22

Other Charges

 Other Charges
 -0.44

 CGST TAX
 2,847.61

 SGST TAX
 2,847.61

Net Amount 53,155.00

Amount In Words Rupees Fifty Three Thousand One Hundred Fifty Five 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%	47,460.22	2,847.61	2,847.61

## **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**