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/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

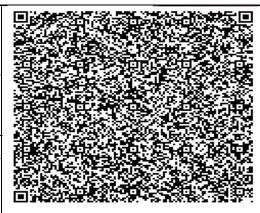
UPAJMANDI ROAD NO 9,

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

Phone:

GSTIN: 08AJNPA0729J1Z8 PAN No. AJNPA0729J

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GF9137**

Delivery Station: JAIPUR

711468934986 Eway Bill No.

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	080280	10.00	700.00	300.00	285.71	1.50	5	196,997.04
	700.0/10								
	Total Nag. 0	Total	40	1,000		Total			305,348.02
Other Charges					Other Cl				-0.42
						CGST TAX			7,633.70
					SGST T	AX			7,633.70

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

Net Amount

Remarks: 1085

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

320,615.00