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/337** Dated **15/04/2024**

IRN No 516cdb3ae05ad390f27a3cf1a99bf2a9e77095383a7e891af064f41ae

ba8e135

ACK No 172414801453448 Date: 15/04/2024

Buyer

MONA AND COMPANY JAIPUR MANDI

SIKAR ROAD B-37, RAJDHANI KRISHI

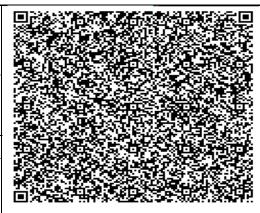
UPAJMANDI ROAD NO 9,

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 %	GST Rate	Amount
1	BADAM GST 12%	08021200	5.00	125.00	525.00	468.75	2.00	12	57,421.87
2	125.0/5 BADAM GST 12% 250	08021200	5.00	50.00	550.00	491.07	2.00	12	24,062.43
	50.0/5								
	Total Nag. 0	Total	10	175		Total			81,484.30
Other Charges					Other Charges -0.42				

Amount In Words Rupees Ninety One Thousand Two Hundred Sixty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	-			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				* alao
08021200	CGST 6.0%+SGST 6.0%	81,484.30	4,889.06	4,889.06

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.	
1. Flase Clieck GST NO. OH INVOICE AND KEDIV HIE WILHIN / Davs OHIEWISE	110 Clairie by Ille.	

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

4,889.06

4,889.06

91,262.00