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

IRN No c8ba6d6b9f7a9478e6dca3f576ee528860d79c146a8c806771d5b7d6

4312d97e

ACK No 172414816008242 Date: 17/04/2024

Buyer

MONA AND COMPANY JAIPUR MANDI

SIKAR ROAD B-37, RAJDHANI KRISHI

UPAJMANDI ROAD NO 9,

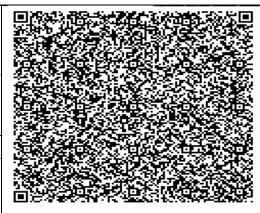
Invoice No. SL/410

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

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	7.00	175.00	524.00	467.86	2.00	12	80,237.99
	AJ								
	175.0/7								
2	BADAM GST 12%	08021200	1.00	25.00	510.00	455.36	2.00	12	11,156.32
	VT								
	25.0								
	23.0								
	Total Nag. 0	Total	8	200		Total			91,394.31
Other Charges						Other Charges			0.00
_						CGST TAX			5,483.66

Dated 17/04/2024

Amount In Words Rupees One Lakh Two Thousand Three Hundred Sixty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	91,394.31	5,483.66	5,483.66

SGST TAX

Net Amount

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

For SHREE RAM ENTERPRISES

Authorised Signatory

5,483.66

102,362.00