TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8517** Dated **21/02/2024**

IRN No 8b9dc302485a1f0fdeafc7a3c8fc3b4d41cb06528f443fb2252a947d92

6de312

ACK No 172414448012099 Date: 21/02/2024

Buyer

MONA AND COMPANY JAIPUR MANDI

SIKAR ROAD B-37, RAJDHANI KRISHI

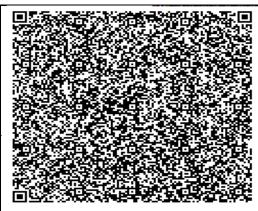
UPAJMANDI ROAD NO 9,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJNPA0729J1Z8** PAN No. **AJNPA0729J**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Broker **SELF BROKER**

| CNo | Description Of Coods | HSN Code | Otv | Majaht | CTD Data | Data | Disc | GST | A maunt |
|------|----------------------|-----------|------|--------|----------|--------|------|------|-----------|
| SNo. | Description Of Goods | HSIN CODE | Qty | Weight | STP Rate | Rate | % | Rate | Amount |
| 1 | BADAM GST 12% | 08021200 | 7.00 | 175.00 | 525.00 | 468.75 | 2.00 | 12 | 80,390.63 |
| | 175.0/7 | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 7 | 175 | | Total | | | 80,390.63 |
| | | | | | Othor Cl | aaraac | | | 0.45 |

Other Charges

 Other Charges
 0.45

 CGST TAX
 4,823.44

 SGST TAX
 4,823.44

 TCS
 0.100 %
 90.04

Net Amount 90,128.00

Amount In Words Rupees Ninety Thousand One Hundred Twenty Eight 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% | 80,390.63 | 4,823.44 | 4,823.44 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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