

## 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/510

Dated 24/04/2024

IRN No 919547a71b069c40877c21ca25e4af8c181fe3320b8790d33a037a8b  
90b4267a

ACK No 172414853465114

Date : 24/04/2024

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 RJ14GF9137

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% 150.0/6	08021200	6.00	150.00	525.00	468.75	2.00	12	68,906.25
2	BADAM GST 12% 250 30.0/3	08021200	3.00	30.00	550.00	491.07	2.00	12	14,437.46
3	BADAM GST 12% 500 30.0/3	08021200	3.00	30.00	545.00	486.61	2.00	12	14,306.33
Total Nag. 0		Total	12	210		Total			97,650.04

## Other Charges

Other Charges	-0.06
CGST TAX	5,859.01
SGST TAX	5,859.01
<b>Net Amount</b>	<b>109,368.00</b>

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

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	97,650.04	5,859.01	5,859.01

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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