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/410 Dated 17/04/2024

IRN No c8ba6d6b9f7a9478e6dca3f576ee528860d79c146a8c806771d5b7d6

4312d97e

ACK No 172414816008242 Date: 17/04/2024

Buyer

MONA AND COMPANY JAIPUR MANDI

SIKAR ROAD B-37, RAJDHANI KRISHI

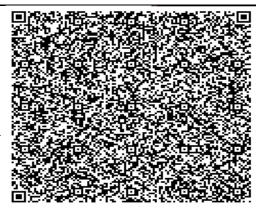
UPAJMANDI ROAD NO 9,

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

Phone:

GSTIN: PAN No. AJNPA0729J 08AJNPA0729J1Z8

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

Net Amount

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	7.00	175.00	524.00	467.86	2.00	12	80,237.99
2	175.0/7 BADAM GST 12% VT	08021200	1.00	25.00	510.00	455.36	2.00	12	11,156.32
	25.0								
	Total Nag. ()	Total	8	200		Total			91,394.31
Other Charges				Other Charges			0.37		
					CGST TAX				5,483.66
					SGST TAX			5,483.66	

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

HSN Code	Tax Description	Assessable Value		
08021200	CGST 6.0%+SGST 6.0%	91,394.31		

Remarks:

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 date

For SHREE RAM ENTERPRISES

CGST Value

5,483.66

Authorised Signatory

102,362.00

SGST

Value

5,483.66