

SHREE RAM ENTERPRISES33, 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/668

Dated 30/04/2024

IRN No a06128dd67e47bcb28838aa09a7a1567f9ff0e8ae60f7dc18c58a0832
9761c7f

ACK No 172414894923143

Date : 30/04/2024

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% 250 50.0/5	08021200	5.00	50.00	546.00	487.50	2.00	12	23,887.50
2	BADAM GST 12% 125.0/5	08021200	5.00	125.00	521.00	465.18	2.00	12	56,984.55
3	BADAM GST 12% P 50.0/5	08021200	5.00	50.00	521.00	465.18	2.00	12	22,793.82
Total Nag. 0		Total	15	225		Total			103,665.87

Other Charges

Other Charges	0.23
CGST TAX	6,219.95
SGST TAX	6,219.95
Net Amount	116,106.00

Amount In Words Rupees One Lakh Sixteen Thousand One Hundred Six 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%	103,665.87	6,219.95	6,219.95

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