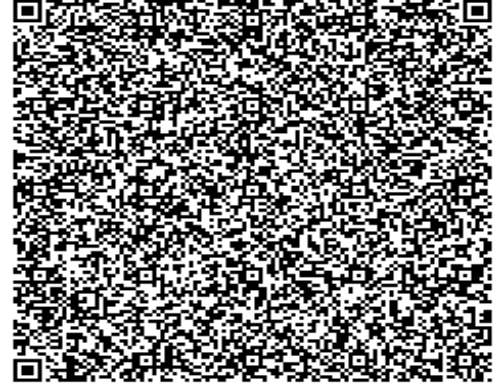




SHREE RAM ENTERPRISES

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/3550

Dated 04/10/2024

IRN No ed7855a79f2175ae0a368a84d29f324d70e039171aa0e096dc389d15
3846b241

ACK No 172415937372120

Date : 04/10/2024

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 RJ14GL1184

Delivery Station : JAIPUR

Eway Bill No. 711465218445

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	40.00	400.00	330.00	314.29	1.50	5	123,830.26
2	ARECA NUTS 1000.0/20	080280	20.00	1,000.00	320.00	304.76	1.50	5	300,188.60
Total Nag. 0		Total	60	1,400		Total			424,018.86

Other Charges

Other Charges	0.00
CGST TAX	10,600.48
SGST TAX	10,600.48
Net Amount	445,220.00

Amount In Words Rupees Four Lakh Forty Five Thousand Two Hundred Twenty Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	123,830.26	3,095.76	3,095.76
080280	CGST 2.5%+SGST 2.5%	300,188.60	7,504.72	7,504.72

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