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/6275** Dated **27/01/2025**IRN No **f9ade3b2920a0e9e40aa904a8a1d80e47770a4115165c9d95b2a9695**

4f92c6b2

ACK No 172516712678937 Date: 27/01/2025

Buyer

MONA AND COMPANY JAIPUR MANDI

SIKAR ROAD B-37, RAJDHANI KRISHI

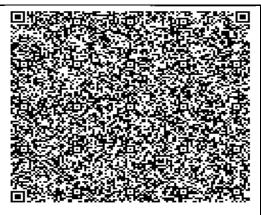
UPAJMANDI ROAD NO 9,

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 AM	08021200	1.00	10.00	800.00	714.29	2.00	12	7,000.04
	10.0								
	Total Nag. ()	Total	1	10		Total			7,000.04
Other	Charges				Other Cl				-0.04
						CGST TAX SGST TAX			420.00 420.00

Amount In Words Rupees Seven Thousand Eight Hundred Forty 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%	7,000.04	420.00	420.00

Net Amount

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

7,840.00