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/7377 Dated 27/03/2025

IRN No 491c9b52a50c070bf261a0cce32e7913858163823b1975e3ef9af12d3

0fd4cd6

ACK No 172517129926316 Date: 27/03/2025

Buyer

MONA AND COMPANY JAIPUR MANDI

SIKAR ROAD B-37, RAJDHANI KRISHI

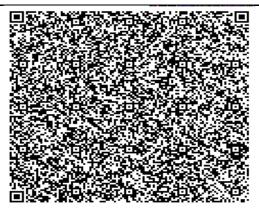
UPAJMANDI ROAD NO 9,

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

Phone:

GSTIN: 08AJNPA0729J1Z8 PAN No. AJNPA0729J

Delivery Address:



CREDIT Pymt Mode:

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% 500	08021200	3.00	30.00	770.00	687.50	2.00	12	20,212.50
2	30.0/3 BADAM GST 12% 250	08021200	5.00	50.00	775.00	691.96	2.00	12	33,906.04
	50.0/5								
	Total Nag. ()	Total	8	80		Total			54,118.54
Other Charges						Other Charges 0.24			

Amount In Words Rupees Sixty Thousand Six Hundred Thirteen Only.													
Our Bankers : BANK NAME DBS BANK ACCOUNT NO. 873200062383	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
IFSC CODE DBSS0IN0873	08021200	CGST 6.0%+SGST 6.0%	54,118.54	3,247.11	3,247.11								

CGST TAX

SGST TAX **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

For SHREE RAM ENTERPRISES

Authorised Signatory

3,247.11 3,247.11

60,613.00