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/6724** Dated **19/02/2025** 

IRN No 32681bf9db8fc0032da1bc7e606da6f140ef623de57969a0ed6c0b267

a24c140

ACK No 172516877922481 Date: 19/02/2025

Buyer

**MONA AND COMPANY JAIPUR MANDI** 

SIKAR ROAD B-37, RAJDHANI KRISHI

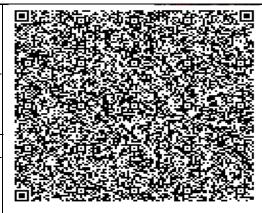
**UPAJMANDI ROAD NO 9,** 

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% AJ	08021200	5.00	125.00	715.00	638.39	2.00	12	78,202.77
	125.0/5								
	Total Nag. ()	Total	5	125		Total			78,202.77
						Other Charges -0.11			

Other Charges

Other Charges -0.11
CGST TAX 4,692.17
SGST TAX 4,692.17

Net Amount 87,587.00

Amount In Words Rupees Eighty Seven Thousand Five Hundred Eighty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	SGST	
Value	Value	
4,692.17	4,692.17	
	CGST Value 4,692.17	

## **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**