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/6773** Dated **21/02/2025** 

IRN No 59f94941779e71b7068fbebd230336fea509741530762ed6093ec3a61

413013d

ACK No 172516894965304 Date: 21/02/2025

Buyer

**MONA AND COMPANY JAIPUR MANDI** 

SIKAR ROAD B-37, RAJDHANI KRISHI

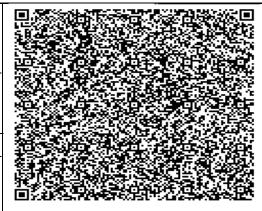
**UPAJMANDI ROAD NO 9,** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJNPA0729J1Z8** PAN No. **AJNPA0729J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **761503972705** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	410.00	390.48	1.50	5	96,155.70
2	ILYACHI	090831	1.00	62.50	3,200.00	3,047.62	1.50	5	187,619.11
	62.5								
	Total Nag. 0	Total	26	312.500		Total		,	283,774.81
Other Charges						narges			0.45

Other Onarges

Other Charges 0.45
CGST TAX 7,094.37
SGST TAX 7,094.37

Net Amount 297,964.00

Amount In Words Rupees Two Lakh Ninety Seven Thousand Nine Hundred Sixty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	96,155.70	2,403.89	2,403.89
090831	CGST 2.5%+SGST 2.5%	187,619.11	4,690.48	4,690.48

## **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**