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/6324** Dated **29/01/2025**

IRN No bc2b2e1c8cce8798e3c79d0c6d10a5390f88b440cf32d6797a692fe1

d9ec3844

ACK No 172516726163830 Date: 29/01/2025

Buyer

MONA AND COMPANY JAIPUR MANDI

SIKAR ROAD B-37, RAJDHANI KRISHI

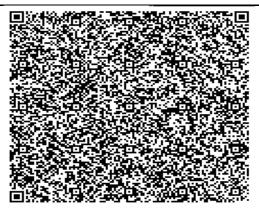
UPAJMANDI ROAD NO 9,

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%	08021200	5.00	125.00	685.00	611.61	2.00	12	74,922.23
	125.0/5								
	Total Nam 0	Takal	_	405		T			74.000.00
	Total Nag. 0	Total	5	125		Total			74,922.23
Other Charges					Other Cl	narges			0.11
CGST TAX						CGST TAX			4,495.33
						AX			4,495.33

Amount In Words Rupees Eighty Three Thousand Nine Hundred Thirteen 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%	74,922.23	4,495.33	4,495.33

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

83,913.00