

**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 59f94941779e71b7068fbdbd230336fea509741530762ed6093ec3a61  
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 62.5	090831	1.00	62.50	3,200.00	3,047.62	1.50	5	187,619.11
Total Nag. 0		Total	26	312.500		Total			283,774.81

**Other Charges**

Other Charges	0.45
CGST TAX	7,094.37
SGST TAX	7,094.37
<b>Net Amount</b>	<b>297,964.00</b>

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 Value	CGST Value	SGST 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. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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