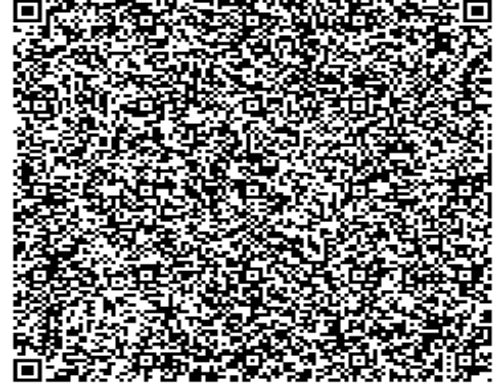


**SHREE RAM ENTERPRISES**

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/4869

Dated 26/11/2024

IRN No a5b42e8c5ad784f68fa37edca6e85e21b2c4375173303cee689ea9b9
806f3d78

ACK No 172416301045394

Date : 26/11/2024

Buyer

MITTAL TRADING COMPANY KOTA

0, SHIVA JI BAZAR, OLD DHAN MANDI,
Kota, Rajasthan, 324006

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 94147-65354

GSTIN : 08AHSPG4398J1ZL

PAN No. AHSPG4398J

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 791480124246

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	10.00	100.00	475.00	452.38	0.00	5	45,238.00
2	ILYACHI 25.0	090831	1.00	25.00	2,400.00	2,285.71	0.00	5	57,142.75
Total Nag. 0		Total	11	125		Total			102,380.75

Other Charges

MAJDURI EXP

200.00

Other Charges 200.21

CGST TAX 2,564.52

SGST TAX 2,564.52

Net Amount 107,710.00

Amount In Words Rupees One Lakh Seven Thousand Seven Hundred Ten 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%	45,438.00	1,135.95	1,135.95
090831	CGST 2.5%+SGST 2.5%	57,142.75	1,428.57	1,428.57

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