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/4762 Dated 22/11/2024

IRN No fdd43aabb1551ab1cd2c70e3253d46866f161ad34d1b1063b5b1bb1

74ec9e335

ACK No 172416274346032 Date: 22/11/2024

Buyer

MITTAL TRADING COMPANY KOTA

0, SHIVA JI BAZAR, OLD DHAN MANDI,

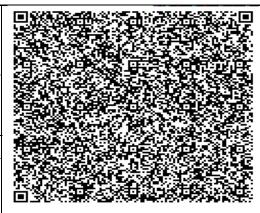
Kota, Rajasthan, 324006

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

Broker **SELF BROKER** 

| SNo. | Description Of Goods     | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount             |
|------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|--------------------|
| 1    | BADAM GST 12%<br>100.0/4 | 08021200 | 4.00 | 100.00 | 655.00   | 584.82 |           |             |                    |
|      | Total Nag. 0             | Total    | 4    | 100    | Other Cl | Total  |           |             | 58,482.00<br>79.56 |

**Other Charges** 

MAJDURI EXP

80.00

 Other Charges
 79.56

 CGST TAX
 3,513.72

 SGST TAX
 3,513.72

Net Amount 65,589.00

Amount In Words Rupees Sixty Five Thousand Five Hundred Eighty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable | CGST     | SGST     |
|----------|---------------------|------------|----------|----------|
|          |                     | Value      | Value    | Value    |
| 08021200 | CGST 6.0%+SGST 6.0% | 58,562.00  | 3,513.72 | 3,513.72 |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |

## **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**