

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/609

Dated 27/04/2024

IRN No ce0bd39a19dbcca1b6b7a49265d9797c62b6c7e4c0aa9d02a78d0d0
f8a1cec20

ACK No 172414876048305

Date : 27/04/2024

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 **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	11.00	110.00	340.00	323.81	0.00	5	35,619.10
2	KESAR	091020	300.00	0.00	183.33	174.60	0.00	5	52,380.00
Total Nag. 0		Total	311	110		Total			87,999.10

Other Charges

MAJDURI EXP

220.00

Other Charges 219.94

CGST TAX 2,205.48

SGST TAX 2,205.48

Net Amount 92,630.00

Amount In Words **Rupees Ninety Two Thousand Six Hundred Thirty 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%	35,839.10	895.98	895.98
091020	CGST 2.5%+SGST 2.5%	52,380.00	1,309.50	1,309.50

Remarks: 840

Terms :

1. Plase 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