

## 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 %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	655.00	584.82	0.00	12	58,482.00
Total Nag. 0		Total	4	100		Total			58,482.00

## 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	58,562.00	3,513.72	3,513.72

## 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