Original **TAX INVOICE**

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,

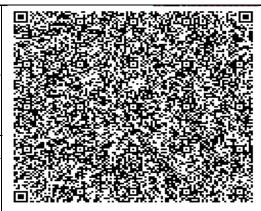
Kota, Rajasthan, 324006

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone: 94147-65354

GSTIN: 08AHSPG4398J1ZL PAN No. AHSPG4398J

Delivery Address:



CREDIT Pymt Mode:

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. ()	Total	311	110		Total			87,999.10
						orgoo			210.04

Other Charges

MAJDURI EXP

220.00

219.94 Other Charges **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

Н	SN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
08	8013100	CGST 2.5%+SGST 2.5%	35,839.10	895.98	895.98	
09	91020	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 Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory