TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8485** Dated **17/02/2024** 

IRN No fd1481ad4231312589871e0cf36a7ebc37e1ed3bd6310613a1731e30

1522633d

ACK No 172414427340216 Date: 17/02/2024

Buyer

MITTAL TRADING COMPANY KOTA

0, SHIVA JI BAZAR, OLD DHAN MANDI,

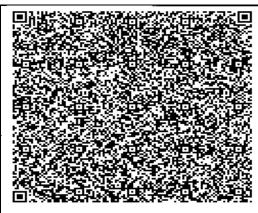
Kota, Rajasthan, 324006

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. **781406044772** 

Broker **NEMI SHYAM BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	524.00	467.86			115,210.52
	Total Nag. ()	Total	10	250	Oth a r Oh	Total			115,210.52

**Other Charges** 

MAJDURI EXP

150.00

 Other Charges
 150.22

 CGST TAX
 6,921.63

 SGST TAX
 6,921.63

Net Amount 129,204.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Two Hundred Four Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	115,360.52	6,921.63	6,921.63

## **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**