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/4909 Dated 28/11/2024

IRN No fbe812297260ed70cb4d4a9560d67633c391f1a0a9c41f92650dbf365

5978e97

ACK No 172416314164121 Date: 28/11/2024

Buyer

MITTAL TRADING COMPANY KOTA

0, SHIVA JI BAZAR, OLD DHAN MANDI,

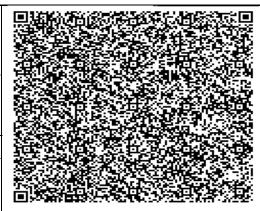
Kota, Rajasthan, 324006

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	5.00	50.00	470.00	447.62	0.00	5	22,381.00
2	ILYACHI	090831	1.00	13.00	2,307.70	2,197.81	0.00	5	28,571.53
	13.0								
	Total Nag. 0	Total	6	63	Total			50,952.53	
Other Charges						Other Charges 99.83			

Other Charges

MAJDURI EXP

100.00

Other Charges **CGST TAX** 1,276.32 SGST TAX 1,276.32

Net Amount 53,605.00

Amount In Words Rupees Fifty Three Thousand Six Hundred Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	22,481.00	562.03	562.03
090831	CGST 2.5%+SGST 2.5%	28,571.53	714.29	714.29

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

For SHREE RAM ENTERPRISES

Authorised Signatory