

**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/7331

Dated 24/03/2025

IRN No e21bdceb0c1418f368b26b3da704f2c0e14305338f1a3e40da23515b
ac49af46

ACK No 172517107582402

Date : 24/03/2025

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. 741512840921

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	10.00	100.00	460.00	438.10	0.00	5	43,810.00
2	ILYACHI 25.0	090831	1.00	25.00	2,800.00	2,666.67	0.00	5	66,666.75
Total Nag. 0		Total	11	125		Total			110,476.75

Other Charges

MAJDURI EXP

300.00

Other Charges 300.41

CGST TAX 2,769.42

SGST TAX 2,769.42

Net Amount 116,316.00

Amount In Words Rupees One Lakh Sixteen Thousand Three Hundred Sixteen 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%	44,110.00	1,102.75	1,102.75
090831	CGST 2.5%+SGST 2.5%	66,666.75	1,666.67	1,666.67

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