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/6765 Dated 21/02/2025

IRN No e7c87a7faecc6737b825a550134ba6ac39512fc55682599ce22cc874

22f01d1d

Date: 21/02/2025 ACK No 172516892901074

Buyer

MITTAL TRADING COMPANY KOTA

0, SHIVA JI BAZAR, OLD DHAN MANDI,

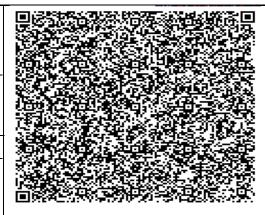
Kota, Rajasthan, 324006

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

Phone: 94147-65354

GSTIN: 08AHSPG4398J1ZL PAN No. AHSPG4398J

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

SELF BROKER 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 | 715.00 | 638.39 | 0.00 | 12 | 63,839.00 |
| | Total Nag. () | Total | 4 | 100 | | Total | | | 63,839.00 |
| Other Charges | | | | | | narges | | | 79.72 |

Other Charges

MAJDURI EXP

80.00

CGST TAX 3,835.14 3,835.14 SGST TAX

Net Amount 71,589.00

Amount In Words Rupees Seventy One Thousand Five Hundred Eighty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 63,919.00 | 3,835.14 | 3,835.14 |
| | | | | |
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Remarks:

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