DEV
Natural Nuts ®

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**

ACK No   **172516892901074**   Date :   **21/02/2025**

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**

Broker   **SELF 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. 0	Total	**4**	**100**		Total			63,839.00

Other Charges

MAJDURI EXP

80.00

Other Charges	79.72
CGST TAX	3,835.14
SGST TAX	3,835.14
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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	63,919.00	3,835.14	3,835.14

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