TAX INVOICE Original



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,

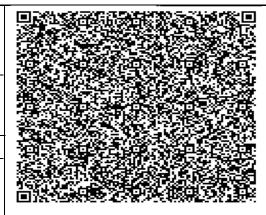
Kota, Rajasthan, 324006

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	090831	1.00	25.00	2,800.00	2,666.67	0.00	5	66,666.75
	25.0								
	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	CGST	SGST
		Value	Value	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. 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