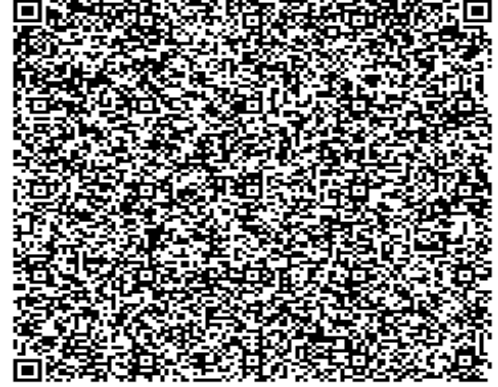


**SHREE RAM ENTERPRISES**

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/7042

Dated 08/03/2025

IRN No 270c7edbb6d079912011996de6ffe92dae9a65c33a836ec97e270853
37c3fc20

ACK No 172517009236102

Date : 08/03/2025

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. 781508598627

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM R	08021200	4.00	100.00	780.00	696.43	0.00	12	69,643.00
	100.0/4								
2	BADAM GST 12% 100.0/4	08021200	4.00	100.00	730.00	651.79	0.00	12	65,179.00
Total Nag. 0		Total	8	200		Total			134,822.00

Other Charges

OTHER EXP. MAJDURI EXP
120.00 140.00

Other Charges 260.16
CGST TAX 8,104.92
SGST TAX 8,104.92
Net Amount 151,292.00

Amount In Words Rupees One Lakh Fifty One Thousand Two Hundred Ninety Two 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%	135,082.00	8,104.92	8,104.92

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