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/6774** Dated **21/02/2025**

IRN No c1850b3370fe07d489ac22e9226cdacd6dee3f0e6d02bfa632dbd7a7

4988a4da

ACK No 172516894986307 Date: 21/02/2025

Buyer

MITTAL TRADING COMPANY KOTA

O, SHIVA JI BAZAR, OLD DHAN MANDI,

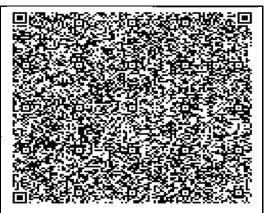
Kota, Rajasthan, 324006

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. **731503973741**

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	400.00	380.95	0.00	5	38,095.00
2	ILYACHI	090831	1.00	25.00	3,200.00	3,047.62	0.00	5	76,190.50
	25.0								
	Total Nam 0	Takal		405		-			444 005 50
	Total Nag. 0	Total	11	125	Total 114,285.50				

Other Charges

MAJDURI EXP

200.00

 Other Charges
 200.22

 CGST TAX
 2,862.14

 SGST TAX
 2,862.14

Net Amount 120,210.00

Amount In Words Rupees One Lakh Twenty Thousand Two Hundred Ten 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%	38,295.00	957.38	957.38
090831	CGST 2.5%+SGST 2.5%	76,190.50	1,904.76	1,904.76

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