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. SRE/24-25/227 Dated 29/04/2024

IRN No 7a6c6bbc93177f4b1d0d1657b323da92a8fc0bfc020d6f969054176a7

45e7987

ACK No 172414884908853 Date: 29/04/2024

Buyer

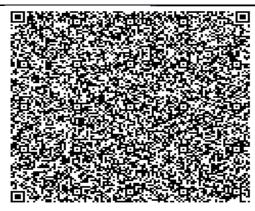
MITTAL INTERNATIONAL DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 50.0/2	08021200	2.00	50.00	522.00	466.07			22,837.43
	Total Nag. 0	Total	2	50		Total			22,837.43

**Other Charges** 

 Other Charges
 0.07

 CGST TAX
 1,370.25

 SGST TAX
 1,370.25

Net Amount 25,578.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Seventy Eight Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code Tax Description		Assessable Value	CGST Value	SGST
L			Value	v alao	Value
	08021200	CGST 6.0%+SGST 6.0%	22,837.43	1,370.25	1,370.25

## **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**