Original **TAX INVOICE** 



## 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/24-25/2062 . Dated 26/11/2024

IRN No 5282d4e20ebcac0bdeedbab6b3c725133b843a2df04d25933ef51318

6087b831

ACK No 172416296393166 Date: 26/11/2024

Buyer

MITTAL INTERNATIONAL DNG

Code: 08 **JAIPUR** 

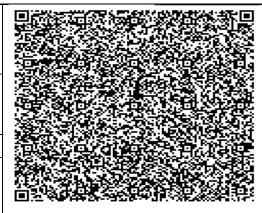
State: Rajasthan

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Pin: 302001

Delivery Address:



**CREDIT** Pymt Mode:

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% AM 500.0/20	08021200	20.00	500.00	690.00	616.07	2.00	12	301,874.30
	Total Nag. 0	Total	20	500		Total			301,874.30

**Other Charges** 

-0.32 Other Charges **CGST TAX** 18,112.46 SGST TAX 18,112.46 **TCS** 0.100 % 338.10

**Net Amount** 338,437.00

Amount In Words Rupees Three Lakh Thirty Eight Thousand Four Hundred Thirty Seven 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%	301,874.30	18,112.46	18,112.46

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv 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**