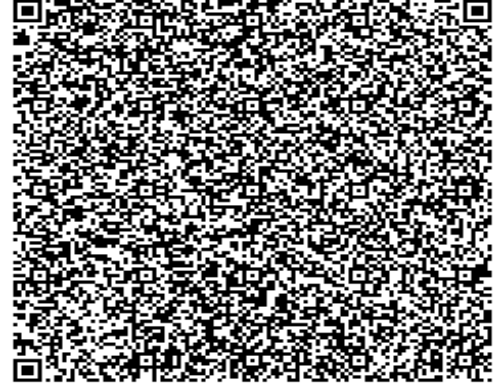


**SHREE RAM ENTERPRISES**

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/24-25/1760

Dated 24/10/2024

IRN No 57a23f0220c30b005c340c68eba2734217d11245b8193acc044ad0c8  
622ef043

ACK No 172416084221066

Date : 24/10/2024

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  375.0/15	08021200	15.00	375.00	623.00	556.25	2.00	12	204,421.87
<b>Total Nag. 0</b>		<b>Total</b>	<b>15</b>	<b>375</b>		<b>Total</b>			204,421.87

**Other Charges**

Other Charges	-0.44
CGST TAX	12,265.31
SGST TAX	12,265.31
TCS 0.100 %	228.95
<b>Net Amount</b>	<b>229,181.00</b>

Amount In Words **Rupees Two Lakh Twenty Nine Thousand One Hundred Eighty One 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%	204,421.87	12,265.31	12,265.31

**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