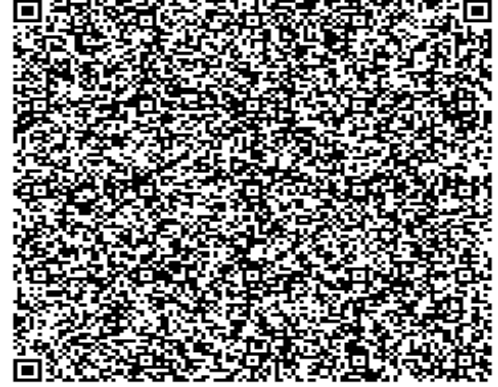


**SHREE RAM ENTERPRISES**

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/24-25/1657

Dated 16/10/2024

IRN No 7f2da7791e2b433d27ca82917e75ee0fc6360921d43bdda1d2aba806
f22f599b

ACK No 172416026645196

Date : 16/10/2024

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 250.0/10 | 08021200 | 10.00 | 250.00 | 623.00 | 556.25 | 2.00 | 12 | 136,281.25 |
| Total Nag. 0 | | Total | 10 | 250 | | Total | | | 136,281.25 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | 0.35 |
| CGST TAX | 8,176.88 |
| SGST TAX | 8,176.88 |
| TCS 0.100 % | 152.64 |
| Net Amount | 152,788.00 |

Amount In Words **Rupees One Lakh Fifty Two Thousand Seven Hundred Eighty Eight 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% | 136,281.25 | 8,176.88 | 8,176.88 |

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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