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/24-25/1827 Dated 06/11/2024

IRN No 772e1b442b71b26be3134f985a280c734ce6a0b85082093b1ecc1c1e

6935a249

ACK No 172416165647604 Date: 06/11/2024

Buyer

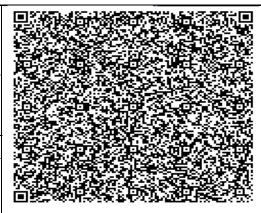
MITTAL INTERNATIONAL DNG

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	CASHEW Sp	080132	25.00	250.00	621.00	591.43	1.50	5	145,639.64
2	250.0/25 BADAM GST 12% Am 250.0/10	08021200	10.00	250.00	660.00	589.29	2.00	12	144,376.05
	Total Nag. ()	Total	35	500		Total			290,015.69

Other Charges

MAJDURI EXP

250.00

 Other Charges
 249.82

 CGST TAX
 12,309.80

SGST TAX 12,309.80 TCS 0.100 % 314.89

Net Amount 315,200.00

Amount In Words Rupees Three Lakh Fifteen Thousand Two Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	145,889.64	3,647.24	3,647.24
08021200	CGST 6.0%+SGST 6.0%	144,376.05	8,662.56	8,662.56

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