

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/23-24/2885** Dated **16/03/2024**

IRN No 0197f7ab8b0fd1547a3ce7c63938e0f9c1a115fe2752f5a84a7f6ba2ee
fe53f5

ACK No 172414620638666 Date : 18/03/2024

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% 250 20.0/2	08021200	2.00	20.00	545.00	486.61	0.00	12	9,732.20
Total Nag. 0		Total	2	20		Total			9,732.20

Other Charges

Other Charges	-0.06
CGST TAX	583.93
SGST TAX	583.93
Net Amount	10,900.00

Amount In Words **Rupees Ten Thousand Nine Hundred 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%	9,732.20	583.93	583.93

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory