

**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 250.0/25	080132	25.00	250.00	621.00	591.43	1.50	5	145,639.64
2	BADAM GST 12% Am 250.0/10	08021200	10.00	250.00	660.00	589.29	2.00	12	144,376.05
Total Nag. 0		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 315,200.00Amount 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 Value	CGST Value	SGST 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 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