Original **TAX INVOICE**



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/24-25/1153 . Dated 23/08/2024

IRN No 7fd0441c62c5e505a05ab9743b70a58e42e7f1bb655a7d00288a3256

6ce6f020

ACK No 172415641927023 Date: 23/08/2024

Buyer

MITTAL INTERNATIONAL DNG

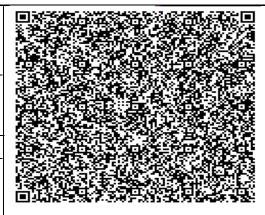
State: Rajasthan

JAIPUR Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Pin: 302001

Delivery Address:



CREDIT Pymt Mode:

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	595.00	531.25	1.50	12	10,465.62
	Total Nag. 0	Total	2	20		Total			10,465.62

Code: 08

Other Charges

-0.22 Other Charges **CGST TAX** 627.94 SGST TAX 627.94 **TCS** 0.100 % 11.72

Net Amount 11,733.00

Amount In Words Rupees Eleven Thousand Seven Hundred Thirty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	10,465.62	627.94	627.94

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory