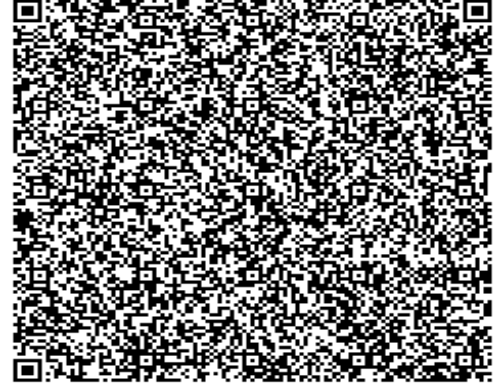


**SHREE RAM ENTERPRISES**

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/24-25/1707

Dated 19/10/2024

IRN No c3d9176889a75ae291eef52e7cef386347e63c6e538f33c64067f801b
2b4b501

ACK No 172416051563636

Date : 19/10/2024

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	622.00	555.36	2.00	12	136,063.20
Total Nag. 0		Total	10	250		Total			136,063.20

Other Charges

Other Charges	-0.17
CGST TAX	8,163.79
SGST TAX	8,163.79
TCS 0.100 %	152.39
Net Amount	152,543.00

Amount In Words **Rupees One Lakh Fifty Two Thousand Five Hundred Forty Three 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%	136,063.20	8,163.79	8,163.79

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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