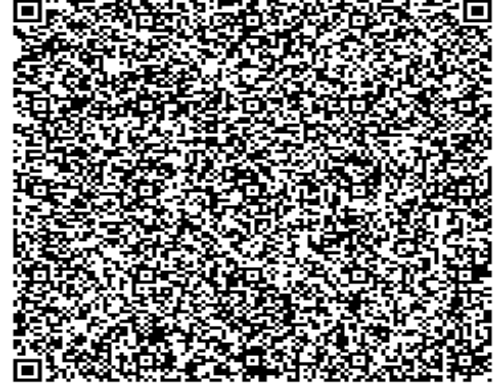


**SHREE RAM ENTERPRISES**

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/24-25/1801

Dated 28/10/2024

IRN No eb06d8a2fa90ef58e6712f68a9fafd743ce9b9b98b18812c26634d35bd02f2b4

ACK No 172416115907097

Date : 28/10/2024

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 125.0/5 | 08021200 | 5.00 | 125.00 | 625.00 | 558.04 | 2.00 | 12 | 68,359.90 |
| Total Nag. 0 | | Total | 5 | 125 | | Total | | | 68,359.90 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.36 |
| CGST TAX | 4,101.59 |
| SGST TAX | 4,101.59 |
| TCS 0.100 % | 76.56 |
| Net Amount | 76,640.00 |

Amount In Words **Rupees Seventy Six Thousand Six Hundred Forty 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% | 68,359.90 | 4,101.59 | 4,101.59 |

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