

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584
State : Rajasthan State Code : 08 Pin : 302001
GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. **SRE/23-24/2638** Dated **13/02/2024**

IRN No **47b83eb18eae3c6257245444a2aa5d569bfaabe4eab829bd9b5c384464b4b8e6**

ACK No **172414398648625** Date : **13/02/2024**

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% K 250.0/10 | 08021200 | 10.00 | 250.00 | 509.00 | 454.46 | 2.00 | 12 | 111,342.70 |
| Total Nag. 0 | | Total | 10 | 250 | | Total | | | 111,342.70 |

Other Charges

OTHER EXP .
150.00

Other Charges 150.18
CGST TAX 6,689.56
SGST TAX 6,689.56
Net Amount 124,872.00

Amount In Words **Rupees One Lakh Twenty Four Thousand Eight Hundred Seventy Two 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% | 111,492.70 | 6,689.56 | 6,689.56 |

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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