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

IRN No e42e6dbdee31004b0ea73650be09522397b1ffecd29fd2123fa0150e6

3e3f2d6

Invoice No. SRE/24-25/42

ACK No 172414728678685 Date: 03/04/2024

Buyer

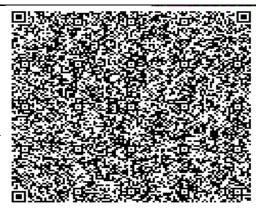
MITTAL INTERNATIONAL DNG

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

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% AJ	08021200	5.00	125.00	513.00	458.04	2.00	12	56,109.90
	125.0/5								
	TUIN	-							
	Total Nag. 0	Total	5	125		Total			56,109.90

Dated 03/04/2024

Other Charges

OTHER EXP. MAJDURI EXP

45.00 30.00

74.92 Other Charges **CGST TAX** 3,371.09 SGST TAX 3,371.09 **Net Amount** 62,927.00

Amount In Words Rupees Sixty Two Thousand Nine Hundred Twenty Seven 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%	56,184.90	3,371.09	3,371.09

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