

**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/24-25/1831

Dated 07/11/2024

IRN No 9259373d52ad6ed9bba890bb9d6ba832c31829d68f7c35e167ea3fd7  
b361aa2c

ACK No 172416172560729

Date : 07/11/2024

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% AM  400.0/16	08021200	16.00	400.00	660.00	589.29	2.00	12	231,001.68
<b>Total Nag. 0</b>		<b>Total</b>	<b>16</b>	<b>400</b>		<b>Total</b>			231,001.68

**Other Charges**

Other Charges	0.40
CGST TAX	13,860.10
SGST TAX	13,860.10
TCS 0.100 %	258.72
<b>Net Amount</b>	<b>258,981.00</b>

Amount In Words **Rupees Two Lakh Fifty Eight Thousand Nine Hundred Eighty One 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%	231,001.68	13,860.10	13,860.10

**Remarks:****Terms :**

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