TAX INVOICE Original



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/24-25/1668** Dated **17/10/2024**

IRN No 9f438fa2db0f5c468909bd4a7884455d081abdd32cce5ab9cdb46c5e

3ee90c2b

ACK No 172416032818331 Date: 17/10/2024

Buyer

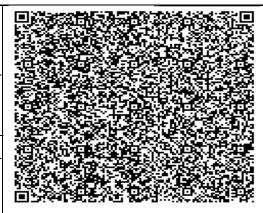
MITTAL INTERNATIONAL DNG

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% AM	08021200	10.00	100.00	758.00	676.79	2.00	12	66,325.42
	100.0/10								
	Total Nag. 0	Total	10	100		Total			66,325.42
Other Charges					Other Ch	narges			0.24
						CGST TAX			3,979.53
						SGST TAX			3,979.53

Amount In Words Rupees Seventy Four Thousand Three Hundred Fifty Nine 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%	66,325.42	3,979.53	3,979.53

Net Amount

TCS

0.100 %

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays Othewise	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

74.28

74,359.00