

**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/24-25/2080

Dated 27/11/2024

IRN No d93f60887f989ddd530c4bfe43cf6aefb204295ba913eef31dfea64ace  
7d3ef0

ACK No 172416304518730

Date : 27/11/2024

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% 250.0/10	08021200	10.00	250.00	650.00	580.36	2.00	12	142,188.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>250</b>		<b>Total</b>			142,188.20

**Other Charges**

Other Charges	-0.03
CGST TAX	8,531.29
SGST TAX	8,531.29
TCS 0.100 %	159.25
<b>Net Amount</b>	<b>159,410.00</b>

Amount In Words **Rupees One Lakh Fifty Nine Thousand Four Hundred Ten 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%	142,188.20	8,531.29	8,531.29

**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