

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/24-25/1119

Dated 17/08/2024

IRN No

ACK No

Date :

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% Dry 375.0/15 | 08021200 | 15.00 | 375.00 | 585.00 | 522.32 | 2.00 | 12 | 191,952.60 |
| Total Nag. 0 | | Total | 15 | 375 | | Total | | | 191,952.60 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | 0.09 |
| CGST TAX | 11,517.16 |
| SGST TAX | 11,517.16 |
| TCS 0.100 % | 214.99 |
| Net Amount | 215,202.00 |

Amount In Words **Rupees Two Lakh Fifteen Thousand Two Hundred 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% | 191,952.60 | 11,517.16 | 11,517.16 |

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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