

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/24-25/375

Dated 13/05/2024

IRN No 8216b34f1b00f71132b450cf90a9384aca88f886ae51e1e9827b177e4
242d064

ACK No 172414982768887

Date : 13/05/2024

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% Aj 50.0/2 | 08021200 | 2.00 | 50.00 | 518.00 | 462.50 | 2.00 | 12 | 22,662.50 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | | | 22,662.50 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.00 |
| CGST TAX | 1,359.75 |
| SGST TAX | 1,359.75 |
| Net Amount | 25,382.00 |

Amount In Words Rupees Twenty Five Thousand Three Hundred Eighty 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% | 22,662.50 | 1,359.75 | 1,359.75 |

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