

## TAX INVOICE

Original

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SRE/23-24/2649

Dated 14/02/2024

IRN No 3e59c1023caaf855934fdc79cf6bc09cef9cd7cd2fe84c947e2f096e55  
dcc741

ACK No 172414404710665

Date : 14/02/2024

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**Eway Bill No. **781405103368**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% K  750.0/30	08021200	30.00	750.00	509.00	454.46	2.00	12	334,028.10
<b>Total Nag. 0</b>		<b>Total</b>	<b>30</b>	<b>750</b>		<b>Total</b>			<b>334,028.10</b>

**Other Charges**

OTHER EXP.

450.00

Other Charges 449.52

CGST TAX 20,068.69

SGST TAX 20,068.69

**Net Amount 374,615.00**Amount In Words **Rupees Three Lakh Seventy Four Thousand Six Hundred Fifteen 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%	334,478.10	20,068.69	20,068.69

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

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