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/24-25/1818 Dated 05/11/2024

IRN No d77a5ea459d4e7e77834b6c68ae913b566e020f2594e1772eef74000

a30c6f66

ACK No 172416156326268 Date: 05/11/2024

Buyer

MITTAL INTERNATIONAL DNG

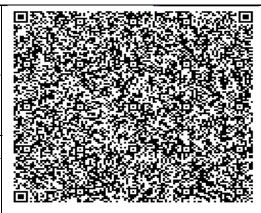
State: Rajasthan

JAIPUR Phone :

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Pin: 302001

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	08021200	20.00	500.00	620.00	553.57	2.00	12	271,249.30
2	500.0/20 BADAM GST 12% P 150.0/15	08021200	15.00	150.00	620.00	553.57	2.00	12	81,374.79
	Total Nag. 0	Total	35	650		Total		l	352,624.09

Code: 08

Other Charges

 Other Charges
 0.07

 CGST TAX
 21,157.45

 SGST TAX
 21,157.45

 TCS
 0.100 %

 394.94

Net Amount 395,334.00

Amount In Words Rupees Three Lakh Ninety Five Thousand Three Hundred Thirty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	352,624.09	21,157.45	21,157.45

Remarks:

Terms:

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