

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/23-24/2663** Dated **15/02/2024**

IRN No 4b8348cb93936d6115f993e51fc6bf55d0e33499e8e1b5cf213e32c85
b09a373

ACK No 172414413043981 Date : 15/02/2024

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**

Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 250.0/10	08021200	10.00	250.00	518.00	462.50	2.00	12	113,312.50
2	BADAM GST 12% DRY 125.0/5	08021200	5.00	125.00	540.00	482.14	2.00	12	59,062.15
Total Nag. 0		Total	15	375		Total			172,374.65

Other Charges

OTHER EXP .
225.00

Other Charges 225.39
CGST TAX 10,355.98
SGST TAX 10,355.98
Net Amount 193,312.00

Amount In Words **Rupees One Lakh Ninety Three Thousand Three Hundred Twelve 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%	172,599.65	10,355.98	10,355.98

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