

**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/23-24/2709

Dated 21/02/2024

IRN No 29094cf64568a8462c63b0f2d3c85d1456b83a1a3406b97fccca4a649  
bc33628

ACK No 172414448127188

Date : 21/02/2024

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. **781406920063**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% K  625.0/25	08021200	25.00	625.00	513.00	458.04	2.00	12	280,549.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>25</b>	<b>625</b>		<b>Total</b>	<b>280,549.50</b>		

**Other Charges**

OTHER EXP.

375.00

Other Charges	374.56
CGST TAX	16,855.47
SGST TAX	16,855.47
<b>Net Amount</b>	<b>314,635.00</b>

Amount In Words **Rupees Three Lakh Fourteen Thousand Six Hundred Thirty Five 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%	280,924.50	16,855.47	16,855.47

**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