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/24-25/1647 Dated 16/10/2024

IRN No 707f979dc6924e271c2b311a1651b1d2c35e1c8e313585373a55f7bd

063b5687

ACK No 172416025351078 Date: 16/10/2024

Buyer

MITTAL INTERNATIONAL DNG

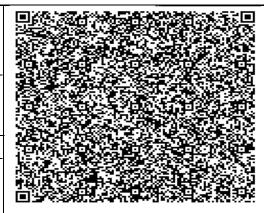
State: Rajasthan

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	10.00	250.00	623.00	556.25	2.00	12	136,281.25
	250.0/10								
	Total Nag. 0	Total	10	250		Total			136,281.25
				Other Charges 0.35					

Code: 08

Other Charges

 Other Charges
 0.35

 CGST TAX
 8,176.88

 SGST TAX
 8,176.88

 TCS
 0.100 %
 152.64

Net Amount 152,788.00

Amount In Words Rupees One Lakh Fifty Two Thousand Seven Hundred Eighty Eight 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%	136,281.25	8,176.88	8,176.88

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 \quad date

For SHREE RAM ENTERPRISES

Authorised Signatory