

**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. SL/1289

Dated 27/05/2024

IRN No a545d4f6c77850110031239d5409049df0a611a4135ba5ee1ace5820  
727367df

ACK No 172415062316141

Date : 27/05/2024

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. **781430944381**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 750.0/30	08021200	30.00	750.00	522.00	466.07	2.00	12	342,561.45
<b>Total Nag. 0</b>		<b>Total</b>	<b>30</b>	<b>750</b>		<b>Total</b>			<b>342,561.45</b>

**Other Charges**

Other Charges	0.17
CGST TAX	20,553.69
SGST TAX	20,553.69
<b>Net Amount</b>	<b>383,669.00</b>

Amount In Words **Rupees Three Lakh Eighty Three Thousand Six Hundred Sixty Nine 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%	342,561.45	20,553.69	20,553.69

**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