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/23-24/2653 Dated 14/02/2024

IRN No c4d7b680bb17c0c7929859f6ff344aa11968d18b7e6ce1dcfddf2ecff3

228f2f

ACK No 172414407020712 Date: 14/02/2024

Buyer

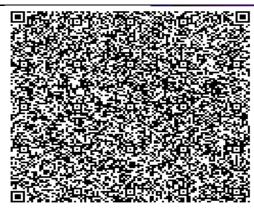
MITTAL INTERNATIONAL DNG

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% DRY	08021200	2.00	50.00	540.00	482.14	2.00	12	23,624.86
	50.0/2								
	Total Nag. 0	Total	2	50		Total			23,624.86

**Other Charges** 

MAJDURI EXP

30.00

 Other Charges
 29.56

 CGST TAX
 1,419.29

 SGST TAX
 1,419.29

 Net Amount
 26,493.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Ninety Three 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%	23,654.86	1,419.29	1,419.29

## **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**