

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/24-25/118** Dated **12/04/2024**

IRN No 1953569ccd26ba8e4321d08132da2963c31e818b21f38bd9649b5ac
28843a1f8

ACK No 172414789062274 Date : 12/04/2024

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% Gross Wt : 40.000 T 40.0-0.3	08021200	1.00	39.70	340.00	303.57	1.50	12	11,870.95
Total Nag. 0		Total	1	39.700		Total			11,870.95

Other Charges

Other Charges	-0.47
CGST TAX	712.26
SGST TAX	712.26
Net Amount	13,295.00

Amount In Words **Rupees Thirteen Thousand Two Hundred Ninety 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%	11,870.95	712.26	712.26

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory