Original **TAX INVOICE**

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/23-24/2695 Dated 19/02/2024

IRN No 3ceb71895a5bcad619d6475ade8f1158807dba4427ae74acfe894a30

25c42629

ACK No 172414432703084 Date: 19/02/2024

Buyer

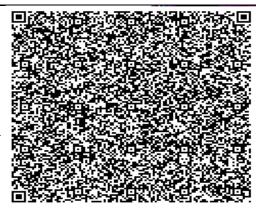
MITTAL INTERNATIONAL DNG

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

791406283125 Eway Bill No.

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA 1000.0/40	08021200	40.00	1,000.00	513.00	458.04	2.00	12	448,879.20
Other	Total Nag. ()	Total	40	1,000	Other Ch	Total narges			448,879.20 599.88

Other Charges

MAJDURI EXP

600.00

Other Charges **CGST TAX**

SGST TAX 26,968.75 TCS 0.100 % 503.42

Amount In Words Rupees Five Lakh Three Thousand Nine Hundred Twenty 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%	449,479.20	26,968.75	26,968.75	

Net Amount

Remarks:

Terms:

Place Check GST No	On Invoice	And Renly me wit	hin 7Days Othewi	ise 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

26,968.75

503,920.00