

**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/24-25/1334

Dated 14/09/2024

IRN No 963249e1b12bdc893d44db79aaf5d3fd6c7de36ceccb43b341028567  
7a343e27

ACK No 172415795160530

Date : 14/09/2024

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% P  60.0/6	08021200	6.00	60.00	621.00	554.46	2.00	12	32,602.25
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>60</b>		<b>Total</b>			32,602.25

**Other Charges**

OTHER EXP.

60.00

Other Charges 59.69

CGST TAX 1,959.74

SGST TAX 1,959.74

TCS 0.100 % 36.58

**Net Amount 36,618.00**Amount In Words **Rupees Thirty Six Thousand Six Hundred Eighteen 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%	32,662.25	1,959.74	1,959.74

**Remarks:****Terms :**

1. Please 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