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/23-24/2682 Dated 17/02/2024

IRN No 2b38d8cffa8e67fad6ed649ada2f871511fc012454c87065c173e20c6

e603df6

ACK No 172414424897227 Date: 17/02/2024

Buyer

MITTAL INTERNATIONAL DNG

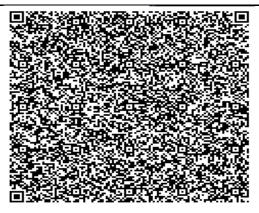
State: Rajasthan

JAIPUR Phone :

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Pin: 302001

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% KAMNA 250.0/10	08021200	10.00	250.00	513.00	458.04	2.00	12	112,219.80
	Total Nag. ()	Total	10	250		Total			112,219.80

Code: 08

Other Charges

MAJDURI EXP

150.00

Other Charges 149.97 CGST TAX 6,742.19

SGST TAX 6,742.19 TCS 0.100 % 125.85

Net Amount 125,980.00

Amount In Words Rupees One Lakh Twenty Five Thousand Nine Hundred Eighty 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%	112,369.80	6,742.19	6,742.19

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me	within 7Days Othewise	no Clame Ry 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