

## 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/23-24/2644

Dated 13/02/2024

IRN No c78489f853b9c250e3b65195c0c7e02a59cebaaa87f7e8b9eedbbf0c  
d60beba1

ACK No 172414400273111

Date : 13/02/2024

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% Kamna  75.0/3	08021200	3.00	75.00	509.00	454.46	2.00	12	33,402.81
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>75</b>		<b>Total</b>			33,402.81

**Other Charges**

MAJDURI EXP

45.00

Other Charges 44.99

CGST TAX 2,006.87

SGST TAX 2,006.87

TCS 0.100 % 37.46

**Net Amount 37,499.00**Amount In Words **Rupees Thirty Seven Thousand Four Hundred Ninety Nine 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%	33,447.81	2,006.87	2,006.87

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

1. Plase 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