

**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/24-25/2008

Dated 22/11/2024

IRN No 8830c838402be222d9f69c80e4f21ba46403e82afe07b6081b965f672  
5a10597

ACK No 172416272705198

Date : 22/11/2024

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**Eway Bill No. **761478942044**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  750.0/30	08021200	30.00	750.00	693.00	618.75	2.00	12	454,781.25
<b>Total Nag. 0</b>		<b>Total</b>	<b>30</b>	<b>750</b>		<b>Total</b>			454,781.25

**Other Charges**

Other Charges	-0.37
CGST TAX	27,286.88
SGST TAX	27,286.88
TCS 0.100 %	509.36
<b>Net Amount</b>	<b>509,864.00</b>

Amount In Words **Rupees Five Lakh Nine Thousand Eight Hundred Sixty Four 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%	454,781.25	27,286.88	27,286.88

**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