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/23-24/2638 Dated 13/02/2024

IRN No 47b83eb18eae3c6257245444a2aa5d569bfaabe4eab829bd9b5c384

464b4b8e6

ACK No Date: 13/02/2024 172414398648625

Buyer

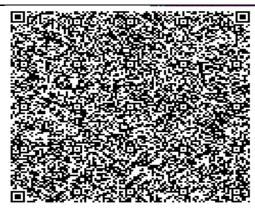
MITTAL INTERNATIONAL DNG

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

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% K	08021200	10.00	250.00	509.00	454.46	2.00	12	111,342.70
	N.								
	250.0/10								
	Total Nag. 0	Total	10	250		Total			111,342.70

Other Charges

OTHER EXP.

150.00

Other Charges 150.18 **CGST TAX** 6,689.56 SGST TAX 6,689.56

Net Amount 124,872.00

Amount In Words Rupees One Lakh Twenty Four Thousand Eight Hundred Seventy Two 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%	111,492.70	6,689.56	6,689.56

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory