TAX INVOICE Original



SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

State: Rajasthan

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/24-25/1623 Dated 14/10/2024

IRN No 301a15611b0ee110f1d69fa18fcfa73cffca765e99d1b76d9b2adf7a91

aad6bc

ACK No 172416012152404 Date: 14/10/2024

Buyer

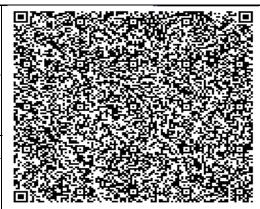
MITTAL INTERNATIONAL DNG

Pin: 302001

JAIPUR 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% AM	08021200	5.00	50.00	758.00	676.79	2.00	12	33,162.71
	50.0/5								
	Total Nag. ()	Total	5	50		Total			33,162.71

Code: 08

Other Charges

MAJDURI EXP

100.00

Other Charges CGST TAX 99.52

SGST TAX

Net Amount

1,995.76 1,995.76

TCS 0.100 %

37,291.00

37.25

Amount In Words Rupees Thirty Seven Thousand Two Hundred Ninety One 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%	33,262.71	1,995.76	1,995.76

Remarks:

Terms:

1 Place Check GST No. Or	n Invoice And Reply me within 7Days Othewise	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