TAX INVOICE Original

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/23-24/2885** Dated **16/03/2024**

IRN No 0197f7ab8b0fd1547a3ce7c63938e0f9c1a115fe2752f5a84a7f6ba2ee

fe53f5

ACK No 172414620638666 Date: 18/03/2024

Buyer

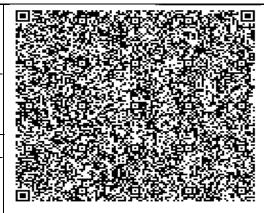
MITTAL INTERNATIONAL DNG

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% 250 20.0/2	08021200	2.00	20.00	545.00	486.61	0.00	12	9,732.20
	Total Nag. ()	Total	2	20		Total			9,732.20

 Other Charges
 -0.06

 CGST TAX
 583.93

 SGST TAX
 583.93

Net Amount 10,900.00

Amount In Words Rupees Ten Thousand Nine Hundred Only.

Our Bankers:

Other Charges

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%	9,732.20	583.93	583.93

Remarks:

Terms:

1 Place Check CST No.	On Invoice And Penly	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. On minore will veni	THE WILLIII / Days Officials	110 Clarife by file.

- 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