Original **TAX INVOICE**



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/24-25/1803 .

Dated 29/10/2024

IRN No

e9ccd95d16b1ae9b2a6446e9749b2199c3efbaa6709baacd5c628a8

314244a70

ACK No Date: 29/10/2024 172416123110128

Buyer

MITTAL INTERNATIONAL DNG

CREDIT Pymt Mode:

Transporter

Vehicle No

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

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:

Broker S STAFF

Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW	080132	16.00	160.00	621.00	591.43	1.50	5	93,209.37
	160.0/16								
	Total Nag. 0	Total	16	160		Total			93,209.37
Other	Charges	Other Ch	narges			160.13			

OTHER EXP.

160.00

CGST TAX 2,334.23

SGST TAX

TCS

98.04 0.100 %

2,334.23

Net Amount 98,136.00

Amount In Words Rupees Ninety Eight Thousand One Hundred Thirty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
080132	CGST 2.5%+SGST 2.5%	93,369.37	2,334.23	2,334.23

Remarks:

Terms:

1. Plase Check GST No. On 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