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/24-25/1649 Dated 16/10/2024

IRN No 0dd6aae4843234c8f2a5dd37a88ed9e088719c8e771df7545c799b4a

4f24d328

ACK No 172416025495017 Date: 16/10/2024

Buyer

MITTAL INTERNATIONAL DNG

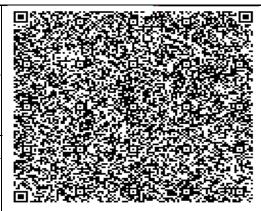
MITTAL INTERNATIONAL DING

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% AM 150.0/15	08021200	15.00	150.00	758.00	676.79	2.00	12	99,488.13
	Total Nag. 0	Total	15	150		Total			99,488.13

Other Charges

OTHER EXP.

150.00

Other Charges 149.69 CGST TAX 5,978.29

SGST TAX 5,978.29 TCS 0.100 % 111.60

Net Amount 111,706.00

Amount In Words Rupees One Lakh Eleven Thousand Seven Hundred Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	99,638.13	5,978.29	5,978.29

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me	within 7Days Othowica	no Clame Bv me.
I. Flase Check GST NO.	OII IIIVOICE AIIU REDIV IIIE	WILLIII / Davs Oulewise	110 Clairie by Ilie.

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