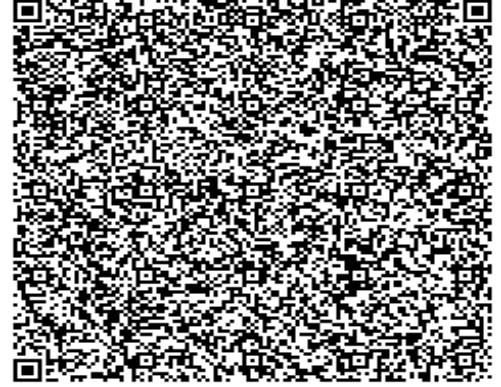


**SHREE RAM ENTERPRISES**

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/24-25/1884

Dated 12/11/2024

IRN No 52966c85ba9a5133945745374be872f7d196a8bfa48d1c78dea29ce
e2183abd

ACK No 172416207835996

Date : 12/11/2024

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% AJ 500.0/20	08021200	20.00	500.00	627.00	559.82	2.00	12	274,311.80
Total Nag. 0		Total	20	500		Total			274,311.80

Other Charges

Other Charges	-0.45
CGST TAX	16,458.71
SGST TAX	16,458.71
TCS 0.100 %	307.23
Net Amount	307,536.00

Amount In Words **Rupees Three Lakh Seven Thousand Five 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
08021200	CGST 6.0%+SGST 6.0%	274,311.80	16,458.71	16,458.71

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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