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/24-25/1867 Dated 09/11/2024

IRN No d17ebc98ca33d7ec094630e2714665c64daf1178cc363a33b59c982a

9277d015

ACK No 172416192260818 Date: 09/11/2024

Buyer

MITTAL INTERNATIONAL DNG

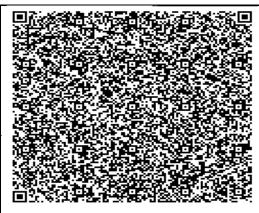
State: Rajasthan

JAIPUR Phone :

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Pin: 302001

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 150.0/6	08021200	6.00	150.00	660.00	589.29	2.00	12	86,625.63
Other	Total Nag. ()	Total	6	150	Other Ch	Total			86,625.63 0.27

Code: 08

Other Charges

 Other Charges
 0.27

 CGST TAX
 5,197.54

 SGST TAX
 5,197.54

 TCS
 0.100 %
 97.02

Net Amount 97,118.00

Amount In Words Rupees Ninety Seven Thousand One Hundred Eighteen 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%	86,625.63	5,197.54	5,197.54	

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