

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/24-25/1647

Dated 16/10/2024

IRN No 707f979dc6924e271c2b311a1651b1d2c35e1c8e313585373a55f7bd
063b5687

ACK No 172416025351078

Date : 16/10/2024

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 250.0/10	08021200	10.00	250.00	623.00	556.25	2.00	12	136,281.25
Total Nag. 0		Total	10	250		Total			136,281.25

Other Charges

Other Charges	0.35
CGST TAX	8,176.88
SGST TAX	8,176.88
TCS 0.100 %	152.64
Net Amount	152,788.00

Amount In Words Rupees One Lakh Fifty Two Thousand Seven Hundred Eighty Eight 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%	136,281.25	8,176.88	8,176.88

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