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

IDN No. 000-074 450-04 4-004 444 - 041-0-04770 4-070000 - 74-0-0004--0-

IRN No 233a871d59c31da62ddd1ee01be9c31778de073289c7fc2c020faa2c

c4399487

Invoice No. SRE/24-25/11

ACK No 172414711201139 Date: 01/04/2024

Buyer

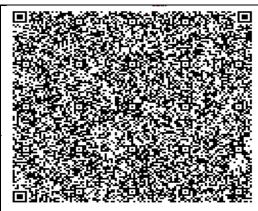
MITTAL INTERNATIONAL DNG

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	08021200	10.00	250.00	513.00	458.04	2.00	12	112,219.80
	250.0/10								
	Total Nag. ()	Total	10	250		Total			112,219.80

Dated 01/04/2024

Other Charges

OTHER EXP.

150.00

 Other Charges
 149.82

 CGST TAX
 6,742.19

 SGST TAX
 6,742.19

 Net Amount
 125,854.00

Net Amount 125,

Amount In Words Rupees One Lakh Twenty Five Thousand Eight Hundred Fifty Four 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%	112,369.80	6,742.19	6,742.19

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