Original **TAX INVOICE** 

## 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/24-25/149 Dated 16/04/2024

IRN No f94fd65e3b0bce29fe45a95b5d535fd701d3f21e833c4647552009257

3592991

ACK No 172414809324522 Date: 16/04/2024

Buyer

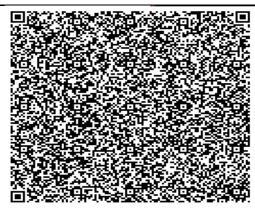
MITTAL INTERNATIONAL DNG

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

	_		ı			ı	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Gross Wt: 401.680 TY 401.68/10-3.0	08021200	10.00	398.68	420.00	375.00	2.00	12	146,514.90
	Total Nag. ()	Total	10	398.680		Total			146,514.90
Other	Charges		Other Ch	narges	I		0.32		
	5				CGST T	AX			8,790.89
		SGST TAX		8,790.89					
					Net Amo	ount			164,097.00

Amount In Words Rupees One Lakh Sixty Four Thousand Ninety Seven 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%	146,514.90	8,790.89	8,790.89

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**