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/24-25/1617 . Dated 14/10/2024

IRN No 08b7bf87072120940f439cea5006b85d88e36af6793c18e8673ac156f

0ba274f

ACK No 172416010805502 Date: 14/10/2024

Buyer

MITTAL INTERNATIONAL DNG

Transporter

Vehicle No

Pymt Mode:

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

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:

Delivery Station: JAIPUR

CREDIT

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. ()	Total	10	250	Other an Oh	Total			136,281.25

Other Charges

0.35 Other Charges **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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	136,281.25	8,176.88	8,176.88

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

For SHREE RAM ENTERPRISES

Authorised Signatory