

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/24-25/335** Dated **08/05/2024**

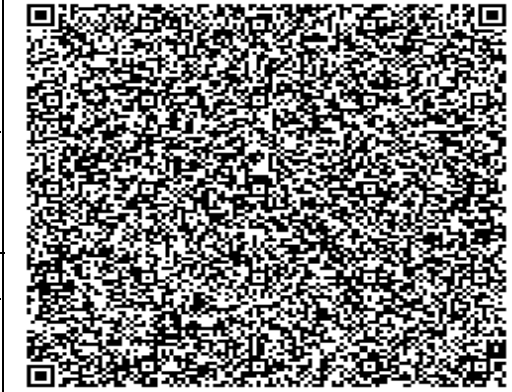
IRN No e38b3f45ab15cf0d5af32c42bf96427f6262ac1e896902ecee3500e5d
0d714e9

ACK No 172414950732562 Date : 08/05/2024

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 200.0/8	08021200	8.00	200.00	519.00	463.39	2.00	12	90,824.44
Total Nag. 0		Total	8	200		Total			90,824.44

Other Charges

Other Charges	-0.38
CGST TAX	5,449.47
SGST TAX	5,449.47
Net Amount	101,723.00

Amount In Words **Rupees One Lakh One Thousand Seven Hundred Twenty Three 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%	90,824.44	5,449.47	5,449.47

Remarks:

- Terms :**
- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
 - PAYMENT MODE 5 DAYS TO BILL DATE
 - Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory