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/24-25/34 Dated 03/04/2024

IRN No **0b12552f6b8eff057eea007faea2e6155789408a2bd79edd9204b79a6**

27ac619

ACK No 172414725454871 Date: 03/04/2024

Buyer

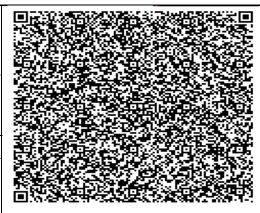
MITTAL INTERNATIONAL DNG

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	5.00	125.00	513.00	458.04	2.00	12	56,109.90
	125.0/5								
	Total Nag. 0	Total	5	125		Total			56,109.90

Other Charges

OTHER EXP. MAJDURI EXP

45.00 30.00

Other Charges CGST TAX SGST TAX

Net Amount 62,927.00

Amount In Words Rupees Sixty Two Thousand Nine Hundred Twenty 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%	56,184.90	3,371.09	3,371.09

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
T. Flase Clieck GST NO.	OII IIIVOICE AIIU KEDIV IIIE WIUIIII / DAVS OUIEWISE	110 Clairie by Ilie.

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

74.92

3,371.09

3,371.09