Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Dated 21/02/2024 Invoice No. SRE/23-24/2709

IRN No 29094cf64568a8462c63b0f2d3c85d1456b83a1a3406b97fccca4a649

bc33628

Date: 21/02/2024 ACK No 172414448127188

Buyer

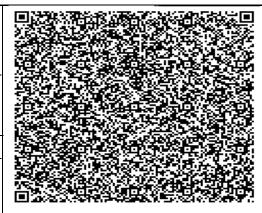
MITTAL INTERNATIONAL DNG

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

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

781406920063 Eway Bill No.

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% K	08021200	25.00	625.00	513.00	458.04	2.00	12	280,549.50
	625.0/25								
	Total Nag. ()	Total	25	625		Total			280,549.50

Other Charges

OTHER EXP.

375.00

Other Charges 374.56 **CGST TAX** 16,855.47 SGST TAX 16,855.47

Net Amount 314,635.00

Amount In Words Rupees Three Lakh Fourteen Thousand Six Hundred Thirty Five 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%	280,924.50	16,855.47	16,855.47
0002.200	0.07010.0010.0070	200,024.00	10,000.47	10,000.47

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