TAX INVOICE Original

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

Invoice No. SRE/23-24/2742 Dated 26/02/2024

IRN No b4f7075e30f83fc6ab6ab185f54e90a51278e6f7a359bc80e7bc9c55a

5a9e9fd

ACK No 172414478460813 Date: 26/02/2024

Buyer

MITTAL INTERNATIONAL DNG

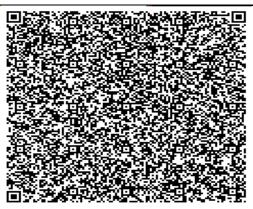
State: Rajasthan

JAIPUR Phone :

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Pin: 302001

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 75.0/3	08021200	3.00	75.00	513.00	458.04	2.00	12	33,665.94
	Total Nag. 0	Total	3	75		Total			33,665.94

Code: 08

Other Charges

MAJDURI EXP

75.00

Other Charges
CGST TAX
SGST TAX

75.14 2,024.46 2,024.46

Net Amount 37,790.00

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Ninety 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%	33,740.94	2,024.46	2,024.46

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory