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/24-25/375 Dated 13/05/2024

IRN No 8216b34f1b00f71132b450cf90a9384aca88f886ae51e1e9827b177e4

242d064

ACK No 172414982768887 Date: 13/05/2024

Buyer

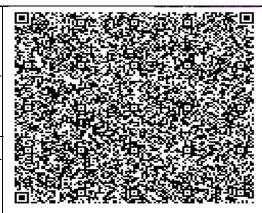
MITTAL INTERNATIONAL DNG

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	08021200	2.00	50.00	518.00	462.50	2.00	12	22,662.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			22,662.50

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,359.75

 SGST TAX
 1,359.75

 Net Amount
 25,382.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Eighty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	value	Value
08021200	CGST 6.0%+SGST 6.0%	22,662.50	1,359.75	1,359.75

## **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**