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

IRN No d93f60887f989ddd530c4bfe43cf6aefb204295ba913eef31dfea64ace

7d3ef0

Invoice No. SRE/24-25/2080

/ 03 010

ACK No 172416304518730 Date: 27/11/2024

Buyer

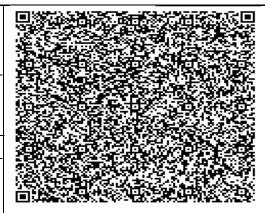
MITTAL INTERNATIONAL DNG

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% 250.0/10	08021200	10.00	250.00	650.00	580.36		-	142,188.20
	Total Nag. ()	Total	10	250	Oth - :: Oh	Total			142,188.20

Dated 27/11/2024

Other Charges

 Other Charges
 -0.03

 CGST TAX
 8,531.29

 SGST TAX
 8,531.29

 TCS
 0.100 %
 159.25

Net Amount 159,410.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Four Hundred Ten 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%	142,188.20	8,531.29	8,531.29

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check do Livo.	. On mydice and kebiy me willin 7 bays Olifewise	

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