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/24-25/1789 Dated 28/10/2024

IRN No c4ec0101e094d856fbacc47c3b9ccd4e7c36562aaafa8fc3e0312e7aa

be95db0

ACK No 172416113346229 Date: 28/10/2024

Buyer

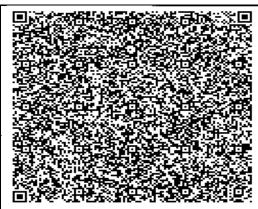
MITTAL INTERNATIONAL DNG

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

<u> </u>						0.00				
	Total Nag. ()	Total	13	325		Total			177,165.63	
	325.0/13									
1	BADAM GST 12% AJ	08021200	13.00	325.00	623.00	556.25	2.00	12	177,165.63	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	

Other Charges

 Other Charges
 0.06

 CGST TAX
 10,629.94

 SGST TAX
 10,629.94

 TCS
 0.100 %
 198.43

Net Amount 198,624.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Six Hundred Twenty Four 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%	177,165.63	10,629.94	10,629.94

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