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/24-25/1588 Dated 10/10/2024

IRN No 29c062382f124ffc441d018b97edc5ed9324464c4f565a0e619a61119

3363b29

ACK No 172415987937861 Date: 10/10/2024

Buyer

MITTAL INTERNATIONAL DNG

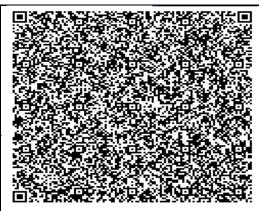
State: Rajasthan

**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% 250	08021200	1.00	10.00	650.00	580.36	1.50	12	5,716.55
2	10.0 BADAM GST 12% 250	08021200	1.00	10.00	640.00	571.43	1.50	12	5,628.59
	10.0								
	Total Nag. ()	Total	2	20		Total			11,345.14

Code: 08

**Other Charges** 

 Other Charges
 -0.27

 CGST TAX
 680.71

 SGST TAX
 680.71

 TCS
 0.100 %

 12.71

Net Amount 12,719.00

Amount In Words Rupees Twelve Thousand Seven Hundred Nineteen 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%	11,345.14	680.71	680.71

## **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**