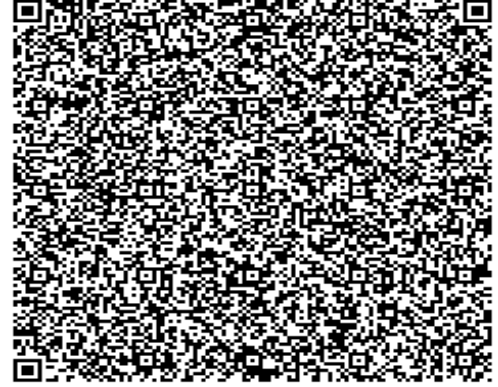


**SHREE RAM ENTERPRISES**

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/24-25/1733

Dated 22/10/2024

IRN No a7cc5c3f8a9bb75e0d2f75ef2f1d49c321ef7c016479eebbc65ad8ca7
60915a0

ACK No 172416067121307

Date : 22/10/2024

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 210.0/21	08021200	21.00	210.00	755.00	674.11	2.00	12	138,731.84
2	BADAM GST 12% 250 100.0/10	08021200	10.00	100.00	640.00	571.43	2.00	12	56,000.14
Total Nag. 0		Total	31	310		Total			194,731.98

Other Charges

MAJDURI EXP

210.00

Other Charges 209.64

CGST TAX 11,696.52

SGST TAX 11,696.52

TCS 0.100 % 218.34

Net Amount 218,553.00Amount In Words **Rupees Two Lakh Eighteen Thousand Five Hundred Fifty Three Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	194,941.98	11,696.52	11,696.52

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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