TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2658 Dated 15/02/2024

IRN No 197458cdbd58a23d5da9dc8160d0b053a7bc53740b36227ba751d9b

c47abd033

ACK No 172414411476945 Date: 15/02/2024

Buyer

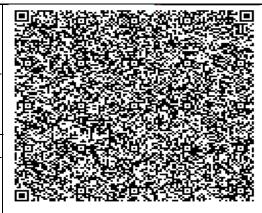
**MITTAL INTERNATIONAL DNG** 

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% K	08021200	10.00	250.00	509.00	454.46	2.00	12	111,342.70
	N.								
	250.0/10								
	Total Nag. 0	Total	10	250		Total			111,342.70

**Other Charges** 

OTHER EXP.

150.00

 Other Charges
 150.18

 CGST TAX
 6,689.56

 SGST TAX
 6,689.56

 Net Amount
 124,872.00

Amount In Words Rupees One Lakh Twenty Four Thousand Eight Hundred Seventy Two Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

<sup>Ie</sup> Value
6,689.56
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## **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 keply me willin / bays offewise	

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**