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. **SL/1289** Dated **27/05/2024** 

IRN No **a545d4f6c77850110031239d5409049df0a611a4135ba5ee1ace5820** 

727367df

ACK No 172415062316141 Date: 27/05/2024

Buyer

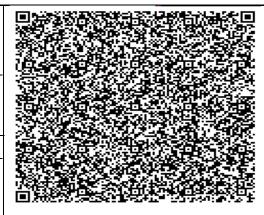
MITTAL INTERNATIONAL DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **781430944381** 

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 750.0/30	08021200	30.00	750.00	522.00	466.07			342,561.45
Other	Total Nag. () Charges	Total	30	750	Other Ch	Total narges			342,561.45 0.17

Amount In Words Rupees Three Lakh Eighty Three Thousand Six Hundred Sixty Nine Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	342,561.45	20,553.69	20,553.69	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

20,553.69

20,553.69

383,669.00