

**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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ  325.0/13	08021200	13.00	325.00	623.00	556.25	2.00	12	177,165.63
<b>Total Nag. 0</b>		<b>Total</b>	<b>13</b>	<b>325</b>		<b>Total</b>			177,165.63

**Other Charges**

Other Charges	0.06
CGST TAX	10,629.94
SGST TAX	10,629.94
TCS 0.100 %	198.43
<b>Net Amount</b>	<b>198,624.00</b>

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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	177,165.63	10,629.94	10,629.94

**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