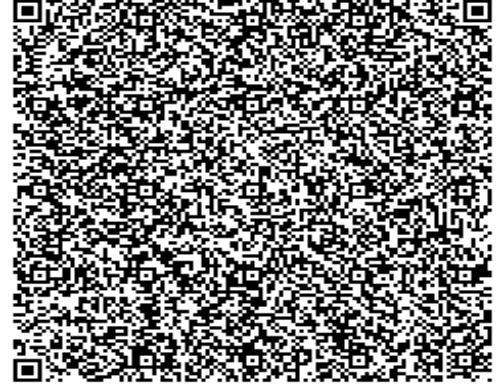


**SHREE RAM ENTERPRISES**

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/24-25/1847

Dated 08/11/2024

IRN No d701f29cb0caee5239609f48ca00ca8f091c02b9ae9246b34a1c83663  
478226a

ACK No 172416182002950

Date : 08/11/2024

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  500.0/20	08021200	20.00	500.00	660.00	589.29	2.00	12	288,752.10
<b>Total Nag. 0</b>		<b>Total</b>	<b>20</b>	<b>500</b>		<b>Total</b>			288,752.10

**Other Charges**

Other Charges	0.24
CGST TAX	17,325.13
SGST TAX	17,325.13
TCS 0.100 %	323.40
<b>Net Amount</b>	<b>323,726.00</b>

Amount In Words **Rupees Three Lakh Twenty Three Thousand Seven Hundred Twenty Six 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%	288,752.10	17,325.13	17,325.13

**Remarks:****Terms :**

1. Plase 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