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. SRE/24-25/1831 Dated 07/11/2024

IRN No 9259373d52ad6ed9bba890bb9d6ba832c31829d68f7c35e167ea3fd7

b361aa2c

ACK No 172416172560729 Date: 07/11/2024

Buyer

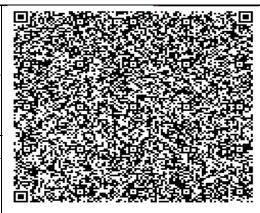
MITTAL INTERNATIONAL DNG

Pin: 302001 State: Rajasthan Code: 08

JAIPUR 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	08021200	16.00	400.00	660.00	589.29	2.00	12	231,001.68
	400.0/16								
	Total Nag. 0	Total	16	400		Total			231,001.68

Other Charges

 Other Charges
 0.40

 CGST TAX
 13,860.10

 SGST TAX
 13,860.10

 TCS
 0.100 %
 258.72

Net Amount 258,981.00

Amount In Words Rupees Two Lakh Fifty Eight Thousand Nine Hundred Eighty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	231,001.68	13,860.10	13,860.10

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me	within 7Days Othowica	no Clame By me.
I. Flase Check GST NO.	OII IIIVOICE AIIU REDIV IIIE	WILLIII / Davs Oulewise	110 Clairie by Ilie.

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