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

IRN No 963249e1b12bdc893d44db79aaf5d3fd6c7de36ceccb43b341028567

7a343e27

ACK No 172415795160530 Date: 14/09/2024

Buyer

MITTAL INTERNATIONAL DNG

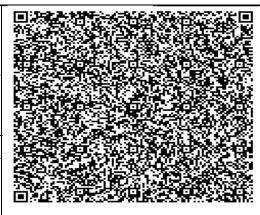
Invoice No. SRE/24-25/1334 .

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% P	08021200	6.00	60.00	621.00	554.46	2.00	12	32,602.25
	60.0/6								
	Total Nag. ()	Total	6	60		Total			32,602.25

Dated 14/09/2024

Other Charges

OTHER EXP.

60.00

Other Charges 59.69 CGST TAX 1,959.74

SGST TAX 1,959.74 TCS 0.100 % 36.58

Net Amount 36,618.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Eighteen 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%	32,662.25	1,959.74	1,959.74

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