Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2629 Dated 12/02/2024

IRN No

Buyer

Date: ACK No

MITTAL INTERNATIONAL DNG

Pymt Mode: CREDIT

Transporter

Vehicle No

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:

Broker S STAFF

Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% K	08021200	3.00	75.00	509.00	454.46	2.00	12	33,402.81
	75.0/3			500.00	F47.00	464.64	0.00	10	225 400 00
2	BADAM GST 12% Aj	08021200	20.00	500.00	517.00	461.61	2.00	12	226,188.90
	500.0/20								
	Total Nag. 0	Total	23	575		Total			259,591.71

Other Charges

OTHER EXP.

345.00

Other Charges 344.89 **CGST TAX** 15,596.20 SGST TAX 15,596.20 **Net Amount** 291,129.00

Amount In Words Rupees Two Lakh Ninety One Thousand One Hundred Twenty Nine 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%	259,936.71	15,596.20	15,596.20

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory