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/24-25/1961 : Dated 19/11/2024

IRN No 292bbe5592ada3cff546b6d7b4a0d05be84c1f76d1062352cc9fe7b0

d3003fa3

ACK No 172416251383876 Date: 19/11/2024

Buyer

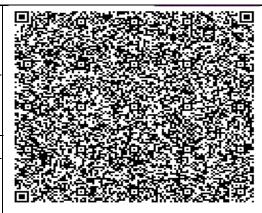
MITTAL INTERNATIONAL DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **731478065230**

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj 750.0/30	08021200	30.00	750.00	642.00	573.21	2.00	12	421,309.35
	Total Nag. ()	Total	30	750	Other Ch	Total			421,309.35

Other Charges

 Other Charges
 -0.34

 CGST TAX
 25,278.56

 SGST TAX
 25,278.56

 TCS
 0.100 %
 471.87

Net Amount 472,338.00

Amount In Words Rupees Four Lakh Seventy Two Thousand Three Hundred Thirty Eight 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%	421,309.35	25,278.56	25,278.56

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By m	

- 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