

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/24-25/42** Dated **03/04/2024**

IRN No e42e6dbdee31004b0ea73650be09522397b1ffecd29fd2123fa0150e6
3e3f2d6

ACK No 172414728678685 Date : 03/04/2024

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% AJ 125.0/5	08021200	5.00	125.00	513.00	458.04	2.00	12	56,109.90
Total Nag. 0		Total	5	125		Total			56,109.90

Other Charges

OTHER EXP. MAJDURI EXP
45.00 30.00

Other Charges 74.92
CGST TAX 3,371.09
SGST TAX 3,371.09
Net Amount 62,927.00

Amount In Words **Rupees Sixty Two Thousand Nine Hundred Twenty Seven 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%	56,184.90	3,371.09	3,371.09

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