

## TAX INVOICE

Original

## 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/23-24/2658

Dated 15/02/2024

IRN No 197458cdbc58a23d5da9dc8160d0b053a7bc53740b36227ba751d9b  
c47abd033

ACK No 172414411476945

Date : 15/02/2024

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% K  250.0/10	08021200	10.00	250.00	509.00	454.46	2.00	12	111,342.70
Total Nag. 0		Total	10	250		Total			111,342.70

## Other Charges

OTHER EXP.

150.00

Other Charges 150.18

CGST TAX 6,689.56

SGST TAX 6,689.56

Net Amount 124,872.00

Amount In Words Rupees One Lakh Twenty Four Thousand Eight Hundred Seventy Two 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%	111,492.70	6,689.56	6,689.56

## 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