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/23-24/2803 Dated 04/03/2024

IRN No 7eb35eef4ca1e3856cbdbc5ee9cbf2fe2a3197eb4249d3ade3e22a4d

8f9ee9e4

ACK No 172414531087898 Date: 04/03/2024

Buyer

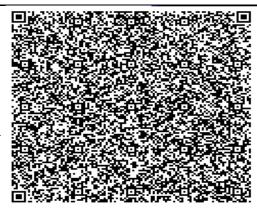
MITTAL INTERNATIONAL DNG

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% E	08021200	1.00	25.00	498.00	444.64	1.50	12	10,949.26
2	25.0 BADAM GST 12% V 25.0	08021200	1.00	25.00	508.00	453.57	1.50	12	11,169.16
	Total Nag. 0	Total	2	50		Total			22,118.42
Other	Charges	Other Ch	narges			0.36			

 Other Charges
 0.36

 CGST TAX
 1,327.11

 SGST TAX
 1,327.11

Net Amount 24,773.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Seventy Three 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%	22,118.42	1,327.11	1,327.11

## **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**