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/24-25/1619 Dated 14/10/2024

IRN No 689ca37df644b9ec40a12248dc895f8ab86b976c16e6aa93efc5aed0

20baee27

ACK No 172416011088652 Date: 14/10/2024

Buyer

MITTAL INTERNATIONAL DNG

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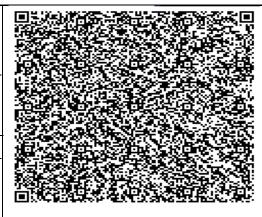
State: Rajasthan

JAIPUR Phone :

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

	'		i e		O41 O1				0.44
	Total Nag. 0	Total	2	20		Total			11,318.64
	20.0/2								
1	BADAM GST 12% 250	08021200	2.00	20.00	643.50	574.55	1.50	12	11,318.64
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Code: 08

Other Charges

 Other Charges
 0.44

 CGST TAX
 679.12

 SGST TAX
 679.12

 TCS
 0.100 %
 12.68

Net Amount 12,690.00

Amount In Words Rupees Twelve Thousand Six Hundred Ninety 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%	11,318.64	679.12	679.12

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