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/24-25/1915 Dated 14/11/2024

7f1e17c7294655de02950b331ccaeaee32753bada1694e50c30a02bc

0cd1d9c1

ACK No 172416224398739 Date: 14/11/2024

Buyer

IRN No

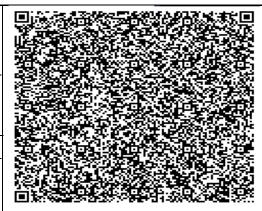
MITTAL INTERNATIONAL DNG

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. **741476910287**

Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj 500.0/20	08021200	20.00	500.00	645.00	575.89	2.00	12	282,186.10
	Total Nag. ()	Total	20	500		Total			282,186.10

Other Charges

 Other Charges
 -0.49

 CGST TAX
 16,931.17

 SGST TAX
 16,931.17

 TCS
 0.100 %

 316.05

Net Amount 316,364.00

Amount In Words Rupees Three Lakh Sixteen Thousand Three Hundred Sixty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value			
				Value	
08021200	CGST 6.0%+SGST 6.0%	282,186.10	16,931.17	16,931.17	

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