Original **TAX INVOICE**

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/23-24/2663 Dated 15/02/2024

IRN No 4b8348cb93936d6115f993e51fc6bf55d0e33499e8e1b5cf213e32c85

b09a373

ACK No 172414413043981 Date: 15/02/2024

Buyer

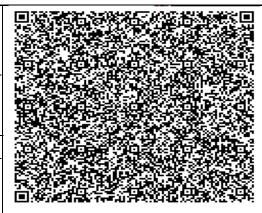
MITTAL INTERNATIONAL DNG

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

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	08021200	10.00	250.00	518.00	462.50	2.00	12	113,312.50
	250.0/10								
2	BADAM GST 12% DRY	08021200	5.00	125.00	540.00	482.14	2.00	12	59,062.15
	125.0/5								
	Total Nag. 0	Total	15	375		Total			172,374.65
Other Charges			Other Charges 225.39						

Other Charges

OTHER EXP.

225.00

Other Charges **CGST TAX** 10,355.98 SGST TAX 10,355.98

Net Amount 193,312.00

Amount In Words Rupees One Lakh Ninety Three Thousand Three Hundred Twelve 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%	172,599.65	10,355.98	10,355.98

Remarks:

Terms:

1 Dlace Check CST No.	. On Invoice And Reply me wi	ithin 7Days Othowica	no Clamo By mo
T. Flase Clieck GST NO	. On mode And Keply me w	141111 / Davs Outewise	no ciame 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