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/24-25/118** Dated **12/04/2024**

IRN No 1953569ccd26ba8e4321d08132da2963c31e818b21f38bd9649b5ac

28843a1f8

ACK No 172414789062274 Date: 12/04/2024

Buyer

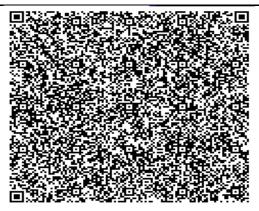
MITTAL INTERNATIONAL DNG

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% Gross Wt: 40.000 T 40.0-0.3	08021200	1.00	39.70	340.00	303.57	1.50	12	11,870.95
	Total Nag. 0	Total	1	39.700		Total			11,870.95
Other Charges					Other Ch	narges	•		-0.47

Amount In Words Rupees Thirteen Thousand Two Hundred Ninety Five 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%	11,870.95	712.26	712.26

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
T. Flase Clieck GST NO.	OII IIIVOICE AIIU REDIV IIIE WILIIII / DAVS OLIIEWISE	110 Clarife by file.

- 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

712.26

712.26

13,295.00