

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/24-25/213

Dated 27/04/2024

IRN No 5de068e2202323d77a81c0902b2690237c736a7c0e0b93be1f4879f0
6433d7c6

ACK No 172414875012400

Date : 27/04/2024

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% T 40.0	08021200	1.00	40.00	385.00	343.75	2.00	12	13,475.00
2	BADAM GST 12% T 40.0	08021200	1.00	40.00	305.00	272.32	0.00	12	10,892.80
Total Nag. 0		Total	2	80		Total	24,367.80		

Other Charges

Other Charges	0.06
CGST TAX	1,462.07
SGST TAX	1,462.07
Net Amount	27,292.00

Amount In Words **Rupees Twenty Seven Thousand Two Hundred Ninety Two 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%	24,367.80	1,462.07	1,462.07

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory