TAX INVOICE Original

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/23-24/2644 Dated 13/02/2024

IRN No c78489f853b9c250e3b65195c0c7e02a59cebaaa87f7e8b9eedbbf0c

d60beba1

ACK No 172414400273111 Date: 13/02/2024

Buyer

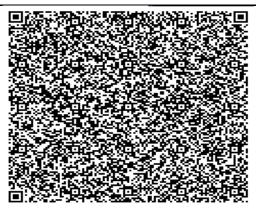
MITTAL INTERNATIONAL DNG

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% Kamna 75.0/3	08021200	3.00	75.00	509.00	454.46	2.00	12	33,402.81
	Total Nag. ()	Total	3	75		Total			33,402.81

Other Charges

MAJDURI EXP

45.00

Other Charges 44.99 CGST TAX 2,006.87

SGST TAX 2,006.87 TCS 0.100 % 37.46

Net Amount 37,499.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Ninety Nine 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%	33,447.81	2,006.87	2,006.87	

Remarks:

Terms:

Plase Check GST No. On Invoice And Reply me within 7Days Othewise no C	lame Bv 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