Original **TAX INVOICE**

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/24-25/174 Dated 22/04/2024

IRN No 960bd5b4ed4cb8f7025829b594c08d221ca7396116f83e936478c0d2

2f81d902

ACK No 172414841529826 Date: 22/04/2024

Buyer

MITTAL INTERNATIONAL DNG

Code: 08 **JAIPUR**

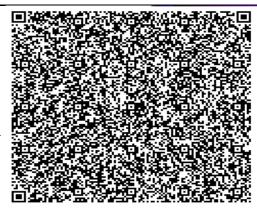
State: Rajasthan

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Pin: 302001

Delivery Address:



CREDIT Pymt Mode:

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% A 150.0/6	08021200	6.00	150.00	523.00	466.96			68,643.12
	Total Nag. ()	Total	6	150		Total			68,643.12

Other Charges

OTHER EXP. MAJDURI EXP

60.00 30.00 Other Charges 89.90 **CGST TAX** 4,123.99 SGST TAX 4,123.99 **Net Amount** 76,981.00

Amount In Words Rupees Seventy Six Thousand Nine Hundred Eighty One 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%	68,733.12	4,123.99	4,123.99

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Denly m	ne 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