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. **SL/395** Dated **16/04/2024**

IRN No 82fe886d3f5e2713c3c4b26dcc837b4f6c46efa135f76527e7e2a1e28

4cd03b0

ACK No 172414811474750 Date: 16/04/2024

Buyer

OSWAL BROTHERS BHILWARA

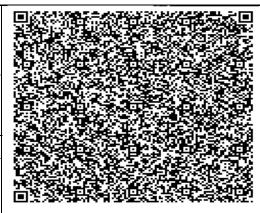
State: Rajasthan

BHILWARA
Phone:

GSTIN: **08ACXPS9577K1Z5** PAN No. **ACXPS9577K**

Pin: **311001**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker PRAMOD KUMAR NAREDI (AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	521.00	465.18			
	Total Nag. ()	Total	6	150		Total			69,777.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00

Other Charges
CGST TAX
SGST TAX

Net Amount 78,369.00

Amount In Words Rupees Seventy Eight Thousand Three Hundred Sixty Nine 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%	69,972.00	4,198.32	4,198.32
00021200	0.07010001 0.070	05,572.00	4,100.02	4,130.02

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me 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

195.36

4,198.32

4,198.32