

**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/4411

Dated 09/11/2024

IRN No b1e86178c2fcbc5630a1bb55e0772e40183f9ec0c80ae41d430036b5
48ce864e

ACK No 172416192086623

Date : 09/11/2024

Buyer

OSWAL BROTHERS BHILWARA**BHILWARA**

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPS9577K1Z5

PAN No. ACXPS9577K

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% DRY 100.0/4 | 08021200 | 4.00 | 100.00 | 645.00 | 575.89 | 0.00 | 12 | 57,589.00 |
| Total Nag. 0 | | Total | 4 | 100 | | Total | | | 57,589.00 |

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 129.72
CGST TAX 3,463.14
SGST TAX 3,463.14
Net Amount 64,645.00

Amount In Words **Rupees Sixty Four Thousand Six Hundred Forty 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% | 57,719.00 | 3,463.14 | 3,463.14 |

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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