

**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/2894

Dated 29/08/2024

IRN No 602cb7ef5bb5293619a39ab36272ba64dfb166d7573ee33453f88c76
390a972c

ACK No 172415680883463

Date : 29/08/2024

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% BT 200.0/4	08021200	4.00	200.00	425.00	379.46	0.00	12	75,892.00
Total Nag. 0		Total	4	200		Total			75,892.00

Other Charges

OTHER EXP. MAJDURI EXP
80.00 120.00

Other Charges 199.96
CGST TAX 4,565.52
SGST TAX 4,565.52
Net Amount 85,223.00

Amount In Words **Rupees Eighty Five Thousand Two Hundred Twenty Three 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%	76,092.00	4,565.52	4,565.52

Remarks:**Terms :**

1. Plase 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