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/4411** Dated **09/11/2024**

IRN No b1e86178c2fcbc5630a1bb55e0772e40183f9ec0c80ae41d430036b5

48ce864e

ACK No 172416192086623 Date: 09/11/2024

Buyer

OSWAL BROTHERS BHILWARA

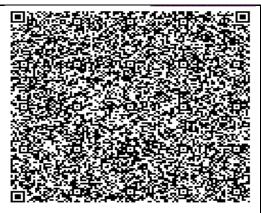
State: Rajasthan

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

Code: 08

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	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	57,719.00	3,463.14	3,463.14	

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