

## 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/5322

Dated 14/12/2024

IRN No 57cec850cde4f56b128f714e065ab4441682035fb2553fc37ff5816d1f  
48643b

ACK No 172416433201235

Date : 14/12/2024

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	MAGAJ 45.0/3	12077090	3.00	45.00	455.00	433.33	0.00	5	19,499.85
Total Nag. 0		Total	3	45		Total			19,499.85

## Other Charges

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 64.91  
CGST TAX 489.12  
SGST TAX 489.12  
Net Amount 20,543.00

Amount In Words Rupees Twenty Thousand Five Hundred Forty Three Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	19,564.85	489.12	489.12

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory