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/2894** Dated **29/08/2024**

IRN No 602cb7ef5bb5293619a39ab36272ba64dfb166d7573ee33453f88c76

390a972c

ACK No 172415680883463 Date: 29/08/2024

Buyer

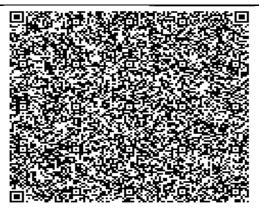
OSWAL BROTHERS BHILWARA

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	08021200	4.00	200.00	425.00	379.46	0.00	12	75,892.00
	200.0/4								
	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 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