Original **TAX INVOICE**



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

Date: 14/12/2024 ACK No 172416433201235

Buyer

OSWAL BROTHERS BHILWARA

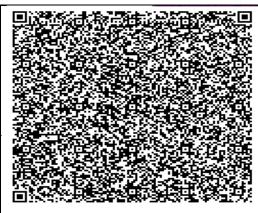
State: Rajasthan

BHILWARA Phone:

GSTIN: 08ACXPS9577K1Z5 PAN No. ACXPS9577K

Pin: **311001**

Delivery Address:



CREDIT Pymt Mode:

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

PRAMOD KUMAR NAREDI (AJITGA Broker

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	

Code: 08

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:

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