

**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/4576

Dated 14/11/2024

IRN No 268b5726380b39e6de0ca98cf30745d8b6dea6d756f470d28a846d2b
1a567855

ACK No 172416226062926

Date : 14/11/2024

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	MAKHANA GST 5% (80131)	08013100	4.00	40.00	510.00	485.71	0.00	5	19,428.40
2	ILYACHI 20.0	090831	1.00	20.00	1,200.00	1,142.86	0.00	5	22,857.20
Total Nag. 0		Total	5	60		Total			42,285.60

Other Charges

MAJDURI EXP

120.00

Other Charges 120.12

CGST TAX 1,060.14

SGST TAX 1,060.14

Net Amount 44,526.00Amount In Words **Rupees Forty Four Thousand Five Hundred Twenty Six Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	19,548.40	488.71	488.71
090831	CGST 2.5%+SGST 2.5%	22,857.20	571.43	571.43

Remarks:**Terms :**

1. Please 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