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/4576** Dated **14/11/2024** 

IRN No 268b5726380b39e6de0ca98cf30745d8b6dea6d756f470d28a846d2b

1a567855

ACK No 172416226062926 Date: 14/11/2024

Buyer

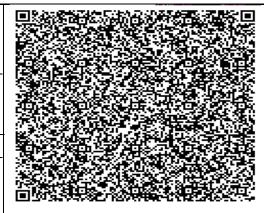
**OSWAL BROTHERS BHILWARA** 

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	090831	1.00	20.00	1,200.00	1,142.86	0.00	5	22,857.20
	20.0								
	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
 44,526.00

Amount 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. 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**