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/9045** Dated **20/03/2024**

IRN No **c6b0ad940ce47692f2bad37a14ddc833a3ba6214a4a82301e02cbe8**

dabdcb5b7

ACK No 172414639992308 Date: 20/03/2024

Buyer

OSWAL BROTHERS BHILWARA

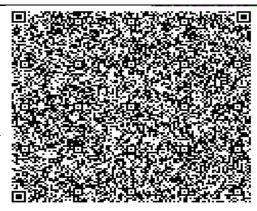
State: Rajasthan

BHILWARA
Phone:

GSTIN: 08ACXPS9577K1Z5 PAN No. ACXPS9577K

Pin: **311001**

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	2.00	80.00	425.00	379.46	0.00	12	30,356.80
	80.0/2								
	Total Nag. ()	Total	2	80		Total			30,356.80

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

20.00 60.00

Other Charges
CGST TAX
SGST TAX

CGST TAX 1,826.21 SGST TAX 1,826.21

Net Amount 34,089.00

Amount In Words Rupees Thirty Four Thousand Eighty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,436.80	1,826.21	1,826.21

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

79.78