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/6603** Dated **12/02/2025**

IRN No 9f1f30e229fc1d75e49e880f8455f0c0967bc991b294896a912ef36236

ee0e16

ACK No 172516832364871 Date: 12/02/2025

Buyer

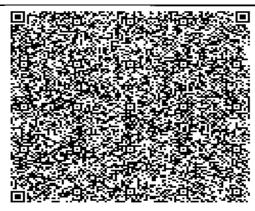
OSWAL BROTHERS BHILWARA

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	2.00	20.00	410.00	390.48	0.00	5	7,809.60
2	ILYACHI	090831	1.00	5.00	3,200.00	3,047.62	0.00	5	15,238.10
	5.0								
	Total Nag. 0	Total	3	25		Total			23,047.70

Other Charges

MAJDURI EXP

60.00

 Other Charges
 59.92

 CGST TAX
 577.69

 SGST TAX
 577.69

 Net Amount
 24,263.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Sixty Three 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%	7,869.60	196.74	196.74
090831	CGST 2.5%+SGST 2.5%	15,238.10	380.95	380.95

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