

**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 5.0	090831	1.00	5.00	3,200.00	3,047.62	0.00	5	15,238.10
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 24,263.00Amount 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 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