Original **TAX INVOICE** 



## 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. SRE/24-25/2903 Dated 22/03/2025

IRN No 92cc4753cca74f940972b96fd0e29a10aa094220ea315e9e5d5312a1

2a18ef6b

Date: 24/03/2025 ACK No 172517105886313

Buyer

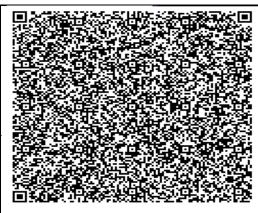
**OSWAL BROTHERS BHILWARA** 

Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ACXPS9577K1Z5 PAN No. ACXPS9577K

Delivery Address:



**CREDIT** Pymt Mode:

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

PRAMOD KUMAR NAREDI ( AJITGA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% T	08021200	3.00	90.00	620.00	553.57	0.00	12	49,821.30
	90.0/3								
	Total Nag. 0	Total	3	90		Total			49,821.30

Other Charges

OTHER EXP.

105.00

Other Charges **CGST TAX** 2,995.58 SGST TAX 2,995.58

**Net Amount** 55,917.00

Amount In Words Rupees Fifty Five Thousand Nine Hundred Seventeen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	49,926.30	2,995.58	2,995.58

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

104.54