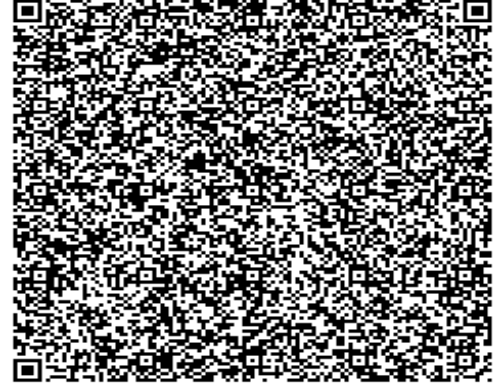


**SHREE RAM ENTERPRISES**

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/6596

Dated 11/02/2025

IRN No d68a5fc8d0cfedee42ffe4fa32093a014c2e98324d782e9223eae527e  
3a639fb

ACK No 172516825954287

Date : 11/02/2025

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	MAGAJ 45.0	12077090	1.00	45.00	490.00	466.67	0.00	5	21,000.15
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>45</b>		<b>Total</b>			21,000.15

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.09  
CGST TAX 526.88  
SGST TAX 526.88  
**Net Amount 22,129.00**

Amount In Words **Rupees Twenty Two Thousand One Hundred Twenty Nine Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	21,075.15	526.88	526.88

**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