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/4283** Dated **05/11/2024**

IRN No 8c677506dd6c3d3c119d47376186fad209b587ec25677e4506f2c1ec

b3f89a0a

ACK No 172416159315546 Date: 05/11/2024

Buyer

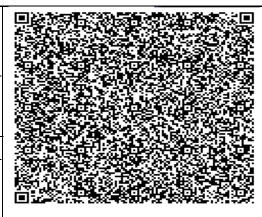
NAHAR DRYFRUITS NEEMUCH

NEEMUCH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AAXPN8857H1ZW PAN No. AAXPN8857H

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : **NEEMUCH**

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 45.0/3	12077090	3.00	45.00	490.00	466.67	0.00	5	21,000.15
	Total Nag. 0	Total	3	45		Total			21,000.15
Otl Ol								EO 0.4	

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges

59.84

IGST TAX

1,053.01

Net Amount 22,113.00

Amount In Words Rupees Twenty Two Thousand One Hundred Thirteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Code Tax Description Assessable Value		IGST Value
12077090	IGST 5.0%	21,060.15	1,053.01

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