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/4658 Dated 18/11/2024

IRN No e92cb96a01bb09c649e1ad320a0c43e25d87d6a523fbd04569b7725

33897c9ed

ACK No 172416247247674 Date: 18/11/2024

Buyer

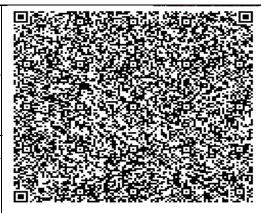
NAHAR DRYFRUITS NEEMUCH

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**

Eway Bill No. **711477891049**

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	440.00	419.05	0.00	5	12,571.50
2	ILYACHI	090831	1.00	10.00	1,800.00	1,714.29	0.00	5	17,142.90
	10.0								
3	MAGAJ	12077090	6.00	90.00	485.00	461.90	0.00	5	41,571.00
	90.0/6								
	Total Nag. ()	Total	10	130		Total			71,285.40
	y								

Other Charges

OTHER EXP. MAJDURI EXP

60.00 160.00

Other Charges IGST TAX 220.32 3,575.28

Net Amount

75,081.00

Amount In Words Rupees Seventy Five Thousand Eighty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	IGST	
		Value	Value	
08013100	IGST 5.0%	12,661.50	633.08	
090831	IGST 5.0%	17,142.90	857.15	
12077090	IGST 5.0%	41,701.00	2,085.05	

Remarks:

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