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/2329 Dated 25/07/2024

IRN No 6e980e5cdc8852e6bf8e62a7c5449adb69e01ce4a36378dac8e2fa2b

3e5d173d

ACK No 172415462538626 Date: 25/07/2024

Buyer

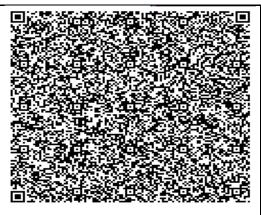
NAHAR DRYFRUITS NEEMUCH

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. **791445947336**

Broker SITARAM JI KHANDELWAL (SRK)

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
BADAM GST 12% 150.0/6	08021200	6.00	150.00	558.00	498.21			74,731.50
Total Nag. ()	Total	6	150					74,731.50
	BADAM GST 12%	BADAM GST 12% 150.0/6	BADAM GST 12% 150.0/6	BADAM GST 12% 150.0/6 08021200 6.00 150.00	BADAM GST 12% 150.0/6 08021200 6.00 150.00 558.00 Total Nag. () Total 6 150	BADAM GST 12% 150.0/6 08021200 6.00 150.00 558.00 498.21	BADAM GST 12% 150.0/6 Total Nag. 0 Total Nag. 0 Total Nag. 0 Total Society (1989)	BADAM GST 12% 150.0/6 Total Nag. 0 Total Nag. 0

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00

Other Charges

195.32

IGST TAX 8,991.18

Net Amount 83,918.00

Amount In Words Rupees Eighty Three Thousand Nine Hundred Eighteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	74,926.50	8,991.18

Remarks:

Terms:

1 Place Check GST No. Or	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