

SHREE RAM ENTERPRISES33, 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/273

Dated 11/04/2024

IRN No bcc0e4452ce81b92d2f7cbd9fa7a6649c0b38dbc8f62100dde78dde5
925dd6bf

ACK No 172414782964317

Date : 11/04/2024

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	MAKHANA GST 5% (80131)	08013100	2.00	20.00	340.00	323.81	0.00	5	6,476.20
2	ILYACHI 10.0	090831	1.00	10.00	1,000.00	952.38	0.00	5	9,523.80
Total Nag. 0		Total	3	30		Total			16,000.00

Other Charges

MAJDURI EXP

60.00

Other Charges

60.00

IGST TAX

803.00

Net Amount**16,863.00**Amount In Words **Rupees Sixteen Thousand Eight Hundred Sixty Three Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	6,536.20	326.81
090831	IGST 5.0%	9,523.80	476.19

Remarks: 840**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