

**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 KHANDLWAL (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 10.0	090831	1.00	10.00	1,800.00	1,714.29	0.00	5	17,142.90
3	MAGAJ 90.0/6	12077090	6.00	90.00	485.00	461.90	0.00	5	41,571.00
Total Nag. 0		Total	10	130		Total			71,285.40

Other Charges

OTHER EXP. MAJDURI EXP
60.00 160.00

Other Charges 220.32
IGST TAX 3,575.28

Net Amount 75,081.00Amount 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 Value	IGST 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:**Terms :**

1. Please 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