TAX INVOICE Original



## **SHREE RAM ENTERPRISES**

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

State: Madhya Pradesh

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/2951** Dated **02/09/2024** 

IRN No 1a8a70be111f5d34de589d2939c364097fba0f663cc50a548453e2e94

2e831b6

ACK No 172415709810021 Date: 02/09/2024

Buyer

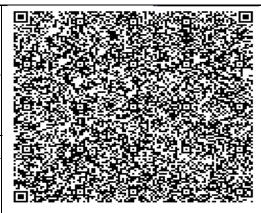
**NAHAR DRYFRUITS NEEMUCH** 

**NEEMUCH**Phone:

GSTIN: 23AAXPN8857H1ZW PAN No. AAXPN8857H

Pin: 458441

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	BADAM GST 12% 50.0/2	08021200	2.00	50.00	640.00	571.43			28,571.50
	Total Nag. 0	Total	2	50		Total			28,571.50

Code: 23

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges

65.12

IGST TAX

3,436.38

Net Amount 32,073.00

Amount In Words Rupees Thirty Two Thousand Seventy Three 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%	28,636.50	3,436.38

## **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