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/8966** Dated **16/03/2024** 

IRN No ff9c46b1ea5a341d0711cdc0759df23618aa1115e75ea516715061867

95fad5a

ACK No 172414610657185 Date: 16/03/2024

Buyer

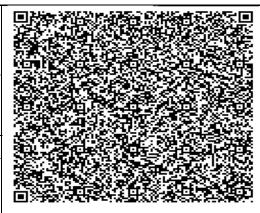
**NAHAR DRYFRUITS NEEMUCH** 

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. **761413277310** 

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	515.00	459.82			
	Total Nag. ()	Total	6	150		Total			68,973.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

90.00 105.00

Other Charges

194.84

IGST TAX 8,300.16

Net Amount 77,468.00

Amount In Words Rupees Seventy Seven Thousand Four Hundred Sixty Eight Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08021200	IGST 12.0%	69,168.00	8,300.16

## **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**