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

IRN No **fe2ac7f449616b71852b9060d000f1a6eaae432945ddc04df3542d072**

1f6e817

Invoice No. SL/8843

ACK No 172414567905681 Date: 09/03/2024

Buyer

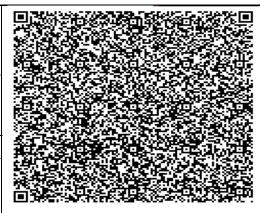
NAHAR DRYFRUITS NEEMUCH

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. **771411454947**

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	513.00	458.04			
	Total Nag. ()	Total	6	150		Total			68,706.00

Dated 09/03/2024

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00

Other Charges

194.88

IGST TAX

8,268.12

Net Amount 77,169.00

Amount In Words Rupees Seventy Seven Thousand One Hundred Sixty Nine 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%	68,901.00	8,268.12

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