

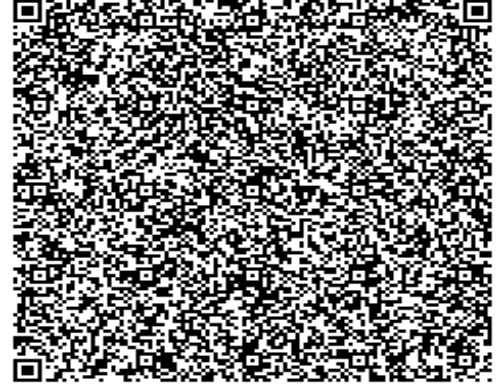
TAX INVOICE

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/5386

Dated 17/12/2024

IRN No 755aaf9e2c1f7efe2953e057ec28aa9a9f78306fee5dbe828ad92d3dc
589fc84

ACK No 172416451306312

Date : 17/12/2024

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. 771485746726

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	655.00	584.82	0.00	12	58,482.00
2	MAKHANA GST 5% (80131)	08013100	2.00	20.00	440.00	419.05	0.00	5	8,381.00
3	ILYACHI 6.0	090831	1.00	6.00	2,000.00	1,904.76	0.00	5	11,428.56
Total Nag. 0		Total	7	126		Total			78,291.56

Other Charges

MAJDURI EXP OTHER EXP.
130.00 60.00

Other Charges

189.52

IGST TAX

8,026.92

Net Amount

86,508.00

Amount In Words Rupees Eighty Six Thousand Five Hundred Eight 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%	58,612.00	7,033.44
08013100	IGST 5.0%	8,441.00	422.05
090831	IGST 5.0%	11,428.56	571.43

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