Original **TAX INVOICE**

SHREE RAM ENTERPRISES

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

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8477 Dated 17/02/2024

IRN No 0cdba96e4eb10e9d304484a9a19962df1497ba47efc929958dd38212

State: Madhya Pradesh

904ffd08

ACK No 172414426014420 Date: 17/02/2024

Buyer

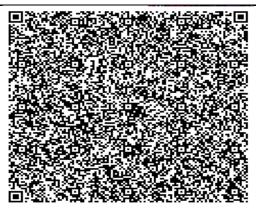
NAHAR DRYFRUITS NEEMUCH

NEEMUCH Phone:

GSTIN: 23AAXPN8857H1ZW PAN No. AAXPN8857H

Pin: **458441**

Delivery Address:



CREDIT Pymt Mode:

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	523.00	466.96			23,348.00
	Total Nag. 0	Total	2	50		Total			23,348.00

Code: 23

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges

65.44

IGST TAX 2,809.56

Net Amount 26,223.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	IGST
ļ			1 0.1 0.1 0	Value
	08021200	IGST 12.0%	23,413.00	2,809.56

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory