

**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/3503

Dated 02/10/2024

IRN No a1b765208140019ce33c31dd4840ce3cd5a43e552bd7613f6198945f  
fa9b14b8

ACK No 172415924548927

Date : 02/10/2024

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**Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	360.00	342.86	0.00	5	6,857.20
2	ILYACHI 8.0	090831	1.00	8.00	2,000.00	1,904.76	0.00	5	15,238.08
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>28</b>		<b>Total</b>			<b>22,095.28</b>

**Other Charges**

MAJDURI EXP

60.00

Other Charges

59.96

IGST TAX

1,107.76

**Net Amount****23,263.00**Amount In Words **Rupees Twenty Three Thousand Two Hundred Sixty Three Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	6,917.20	345.86
090831	IGST 5.0%	15,238.08	761.90

**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