

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/9038

Dated 20/03/2024

IRN No 9ed1a132a3ef86dbe7b9f00cba31ea4b0d8952e60af001f0cf5d564d9
80b0a18

ACK No 172414634875680

Date : 20/03/2024

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. 741414293517

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	0.00	12	68,973.00
Total Nag. 0		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
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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 Value	IGST Value
08021200	IGST 12.0%	69,168.00	8,300.16

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory