

SHREE RAM ENTERPRISES33, 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/270

Dated 11/04/2024

IRN No 2dba4f439a89672461476d2080bdcc15682a3f076d647ccbbdbb2a
dd47ed508

ACK No 172414782519472

Date : 11/04/2024

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. **791419830710**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	523.00	466.96	0.00	12	46,696.00
Total Nag. 0		Total	4	100		Total			46,696.00

Other ChargesOTHER EXP. MAJDURI EXP
60.00 70.00Other Charges 129.88
IGST TAX 5,619.12**Net Amount 52,445.00**Amount In Words **Rupees Fifty Two Thousand Four Hundred Forty Five 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%	46,826.00	5,619.12

Remarks:**Terms :**

1. Plase 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