



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/3308

Dated 23/09/2024

IRN No ec225910a162b85ccf08c3942a0841a0c9c2cb74a782a0a8046c3010
e1252e29

ACK No 172415853460446

Date : 23/09/2024

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	311.00	296.19	0.00	5	5,923.80
2	ILYACHI 10.0	090831	1.00	10.00	1,600.00	1,523.81	0.00	5	15,238.10
Total Nag. 0		Total	3	30		Total			21,161.90

Other Charges

MAJDURI EXP

60.00

Other Charges

60.00

IGST TAX

1,061.10

Net Amount

22,283.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Eighty 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%	5,983.80	299.19
090831	IGST 5.0%	15,238.10	761.91

Remarks: 1111

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