Original **TAX INVOICE**



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 Date: 23/09/2024 172415853460446

Buyer

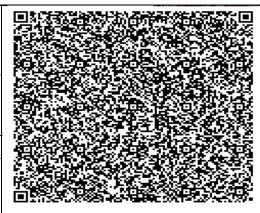
NAHAR DRYFRUITS NEEMUCH

NEEMUCH Code: 23 Pin: **458441** State: Madhya Pradesh

Phone:

GSTIN: 23AAXPN8857H1ZW PAN No. AAXPN8857H

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	MAKHANA GST 5% (80131)	08013100	2.00	20.00	311.00	296.19	0.00	5	5,923.80
2	ILYACHI	090831	1.00	10.00	1,600.00	1,523.81	0.00	5	15,238.10
	10.0								
	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	IGST
		Value	Value
08013100	IGST 5.0%	5,983.80	299.19
090831	IGST 5.0%	15,238.10	761.91

Remarks: 1111

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