

## 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. SRE/24-25/1717

Dated 21/10/2024

IRN No

ACK No

Date :

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            | MAGAJ<br>45.0/3      | 12077090 | 3.00 | 45.00  | 470.00   | 447.62 | 0.00   | 5        | 20,142.90 |
| Total Nag. 0 |                      | Total    | 3    | 45     |          | Total  |        |          | 20,142.90 |

## Other Charges

OTHER EXP. MAJDURI EXP IGST PAYABLE  
50.00 30.00 1011.15

Other Charges 1,091.10

CGST TAX 0.00

SGST TAX 0.00

Net Amount 21,234.00

Amount In Words Rupees Twenty One Thousand Two Hundred Thirty Four Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|-----------------|------------------|------------|------------|
| 12077090 | IGST 5.0%       | 20,222.90        | 0.00       | 0.00       |

## 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