TAX INVOICE Original



SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

State: Madhya Pradesh

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/3154** Dated **14/09/2024**

IRN No **3b8bdefde949799ec2c023d2583110cb648a2a4de900c5eb755629f0**

84142339

ACK No 172415799523922 Date: 14/09/2024

Buyer

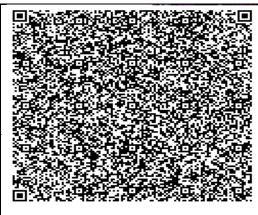
NAHAR DRYFRUITS NEEMUCH

NEEMUCHPhone:

GSTIN: 23AAXPN8857H1ZW PAN No. AAXPN8857H

Pin: 458441

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	411.00	391.43	0.00	5	7,828.60
2	ILYACHI	090831	1.00	10.00	1,400.00	1,333.33	0.00	5	13,333.30
	10.0								
	Total Nag. 0	Total	3	30		Total			21,161.90

Code: 23

Other Charges

MAJDURI EXP

60.00

Other Charges IGST TAX

Net Amount

60.00 1,061.10

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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	IGS	ST.
		Value	Va	lue
08013100	IGST 5.0%	7,888.60	3	94.43
090831	IGST 5.0%	13,333.30	6	66.67

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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