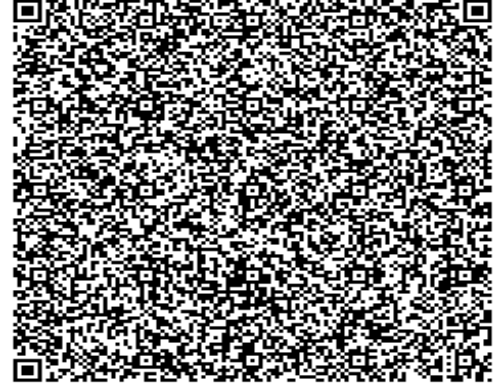


**SHREE RAM ENTERPRISES**

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/3435

Dated 27/09/2024

IRN No 509d9712988599f57d9199bd8ed2ec0a4812e3203cb8757e2e7c0d96
28eec86e

ACK No 172415887045084

Date : 27/09/2024

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	480.00	457.14	0.00	5	9,142.80
2	ILYACHI 10.0	090831	1.00	10.00	1,400.00	1,333.33	0.00	5	13,333.30
Total Nag. 0		Total	3	30		Total			22,476.10

Other Charges

MAJDURI EXP

60.00

Other Charges

60.09

IGST TAX

1,126.81

Net Amount**23,663.00**Amount In Words **Rupees Twenty Three Thousand Six Hundred Sixty 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%	9,202.80	460.14
090831	IGST 5.0%	13,333.30	666.67

Remarks:**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