

**TAX INVOICE**

Original

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8492

Dated 19/02/2024

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	BADAM GST 12% AJ  100.0/2	08021200	2.00	100.00	523.00	466.96	0.00	12	46,696.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>100</b>		<b>Total</b>			46,696.00

**Other Charges**

OTHER EXP.	MAJDURI EXP
70.00	60.00

Other Charges	129.88
IGST TAX	5,619.12

<b>Net Amount</b>	<b>52,445.00</b>
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Amount In Words **Rupees Fifty Two Thousand Four Hundred Forty Five Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		IGST Value
08021200	IGST 12.0%	46,826.00		5,619.12

**Remarks:****Terms :**

1. Plase 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