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. SL/6696 Dated 17/02/2025

IRN No d42c16d0823d2015ca74a4d5d3cc667e7cb5513653d4fee6e7352f9a

f31437a5

ACK No 172516864336994 Date: 17/02/2025

Buyer

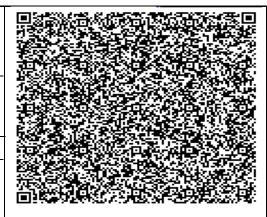
NAHAR DRYFRUITS NEEMUCH

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**

751502583860 Eway Bill No.

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	705.00	629.46			94,419.00
	Total Nag. ()	Total	6	150		Total			94,419.00

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00 Other Charges

195.32

IGST TAX

11,353.68

Net Amount 105,968.00

Amount In Words Rupees One Lakh Five Thousand Nine Hundred Sixty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

Value
11,353.68

Remarks:

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

For SHREE RAM ENTERPRISES

Authorised Signatory