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/7025** Dated **07/03/2025** 

IRN No ad91eaee8cedb30ac01396d12bc8eae045810fe62cf0fb8957557f690

bd02f5d

ACK No 172517000534649 Date: 07/03/2025

Buyer

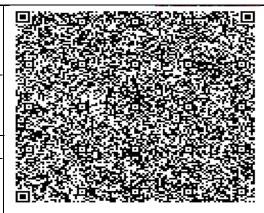
**NAHAR DRYFRUITS NEEMUCH** 

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 45.0/3	12077090	3.00	45.00	500.00	476.19			
	Total Nag. ()	Total	3	45		Total			21,428.55

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges

75.27

IGST TAX 1,075.18

Net Amount 22,579.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Seventy Nine Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

Value	Value
12077090 IGST 5.0% 21,503.5	

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OH THYOICE WHO KEDIN	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

- 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**