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/7018** Dated **07/03/2025**

IRN No a0b96e19746af848ec63ee1e2011c238063b9a56e66e76070002fe72

963265ae

ACK No 172516998651451 Date: 07/03/2025

Buyer

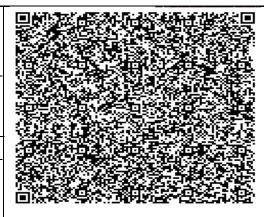
NAHAR DRYFRUITS NEEMUCH

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**

Eway Bill No. **781508162774**

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	727.00	649.11	0.00		
	Total Nag. 0	Total	4	100		Total			64,911.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges IGST TAX 130.08 7,804.92

Net Amount 72,846.00

Amount In Words Rupees Seventy Two Thousand Eight Hundred Forty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	IGST
ı			· a.a.o	Value
	08021200	IGST 12.0%	65,041.00	7,804.92

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