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/6878** Dated **27/02/2025** 

IRN No **08f0a8bfcb9d58114c213954ce0f3793d71e02580e37bc71971ca849f** 

720e6da

ACK No 172516935172427 Date: 27/02/2025

Buyer

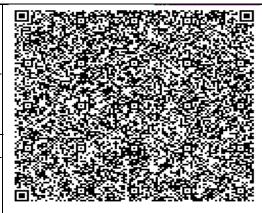
**NAHAR DRYFRUITS NEEMUCH** 

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<br>% | GST<br>Rate | Amount    |
|------|------------------------|----------|------|--------|----------|----------|-----------|-------------|-----------|
| 1    | MAKHANA GST 5% (80131) | 08013100 | 3.00 | 30.00  | 400.00   | 380.95   | 0.00      | 5           | 11,428.50 |
| 2    | ILYACHI                | 090831   | 1.00 | 7.50   | 3,200.00 | 3,047.62 | 0.00      | 5           | 22,857.15 |
|      | 7.5                    |          |      |        |          |          |           |             |           |
|      |                        |          |      |        |          |          |           |             |           |
|      |                        |          |      |        |          |          |           |             |           |
|      |                        |          |      |        |          |          |           |             |           |
|      |                        |          |      |        |          |          |           |             |           |
|      |                        |          |      |        |          |          |           |             |           |
|      |                        |          |      |        |          |          |           |             |           |
|      |                        |          |      |        |          |          |           |             |           |
|      | Total Nag. 0           | Total    | 4    | 37.500 |          | Total    |           |             | 34,285.65 |
|      |                        | ,        | ,    |        | Othor Ch | 20100    |           |             | 00 E      |

**Other Charges** 

MAJDURI EXP

90.00

Other Charges
IGST TAX

89.56 1,718.79

Net Amount

36,094.00

Amount In Words Rupees Thirty Six Thousand Ninety Four Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable |  | IGST     |
|----------|-----------------|------------|--|----------|
|          |                 | Value      |  | Value    |
| 08013100 | IGST 5.0%       | 11,518.50  |  | 575.93   |
| 090831   | IGST 5.0%       | 22,857.15  |  | 1,142.86 |
|          |                 |            |  |          |
|          |                 |            |  |          |
|          |                 |            |  |          |
|          |                 |            |  |          |

## Remarks:

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**