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. SRE/23-24/2799 Dated 04/03/2024

IRN No 1ef2612eade426de561e9937859a299c6afdffcda670c6a0dd01a262d

4540c82

ACK No 172414530061802 Date: 04/03/2024

Buyer

NIMODIYA TRADERS AJMER

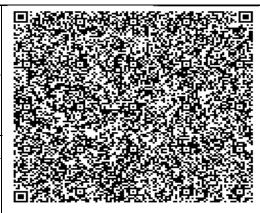
A.M.C 413/23,SHOP NO. 9, 10, **GROUND FLOOR, CHATAI MOHALLA,** KAISER GANJ, Kaisarganj, Ajmer,

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone: 9461025652,9549994865

GSTIN: 08AZPPN5391R1Z5 PAN No. AZPPN5391R

Delivery Address:



CREDIT Pymt Mode:

SARSWATI TRANSPORT Transporter

Vehicle No

Delivery Station: AJMER

751410134945 Eway Bill No.

Broker VIJAY JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 250.0/10	08021200	10.00	250.00	516.00	460.71			115,177.50
	Total Nag. 0	Total	10	250		Total			115,177.50

Other Charges

OTHER EXP.

300.00

Other Charges **CGST TAX** SGST TAX

Net Amount 129,335.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Three Hundred Thirty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

Value
6,928.65

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

300.20

6,928.65

6,928.65