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. SL/8580 Dated 26/02/2024

IRN No 7a3a88b884eb57b64b08872e32e5a6a6e855e7f71584f6a180e24afad

cd8f7c2

ACK No 172414477263064 Date: 26/02/2024

Buyer

NIMODIYA TRADERS AJMER

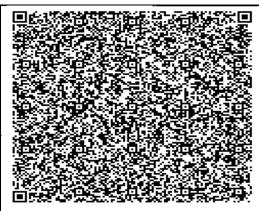
A.M.C 413/23,SHOP NO. 9, 10, **GROUND FLOOR, CHATAI MOHALLA,** KAISER GANJ, Kaisarganj, Ajmer,

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

751408172689 Eway Bill No.

Broker **SELF BROKER**

	100.0/4								
2	100.0/4 BADAM GST 12%	08021200	4.00	100.00	525.00	468.75	0.00	12	46,875.00
1	BADAM GST 12%	08021200	4.00	100.00	515.00	459.82	0.00	12	45,982.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

MAJDURI EXP

160.00

CGST TAX 5,581.02 5,581.02 SGST TAX **Net Amount** 104,179.00

Amount In Words Rupees One Lakh Four Thousand One Hundred Seventy Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	93,017.00	5,581.02	5,581.02

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

For SHREE RAM ENTERPRISES

Authorised Signatory