

**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/292

Dated 12/04/2024

IRN No 52a36f63ce9096c04025c4cd2556157de3de4e4262bcc17e54e51155  
f8172dc7

ACK No 172414788772505

Date : 12/04/2024

Buyer

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

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone : 9461025652,9549994865

GSTIN : 08AZPPN5391R1Z5

PAN No. AZPPN5391R

Delivery Address :

Pymt Mode: CREDIT

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station : AJMER

Eway Bill No. 791420088551

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	524.00	467.86	0.00	12	116,965.00
Total Nag. 0		Total	10	250		Total			116,965.00

**Other Charges**OTHER EXP. MAJDURI EXP  
150.00 175.00

Other Charges	325.20
CGST TAX	7,037.40
SGST TAX	7,037.40
<b>Net Amount</b>	<b>131,365.00</b>

Amount In Words Rupees One Lakh Thirty One Thousand Three Hundred Sixty Five 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%	117,290.00	7,037.40	7,037.40

**Remarks:****Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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