

## 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,

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. 751408172689

Broker SELF BROKER

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	515.00	459.82	0.00	12	45,982.00
2	BADAM GST 12% 100.0/4	08021200	4.00	100.00	525.00	468.75	0.00	12	46,875.00
Total Nag. 0		Total	8	200		Total			92,857.00

## Other Charges

MAJDURI EXP

160.00

Other Charges 159.96

CGST TAX 5,581.02

SGST TAX 5,581.02

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. 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