

SHREE RAM ENTERPRISES33, 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/9081

Dated 22/03/2024

IRN No 6d0d417105656cc1e32769a1b2167d32947656cc79e2dcd4da3c87e
ba79f1742

ACK No 172414653477498

Date : 22/03/2024

Buyer

NIMODIYA TRADERS AJMERA.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. 791415053720

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	514.00	458.93	0.00	12	114,732.50
Total Nag. 0		Total	10	250		Total			114,732.50

Other Charges

MAJDURI EXP

200.00

Other Charges 199.60

CGST TAX 6,895.95

SGST TAX 6,895.95

Net Amount 128,724.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Seven Hundred Twenty Four 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%	114,932.50	6,895.95	6,895.95

Remarks:**Terms :**

1. Plase 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