TAX INVOICE Original

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/9081** Dated **22/03/2024**

IRN No 6d0d417105656cc1e32769a1b2167d32947656cc79e2dcd4da3c87e

ba79f1742

ACK No 172414653477498 Date: 22/03/2024

Buyer

NIMODIYA TRADERS AJMER

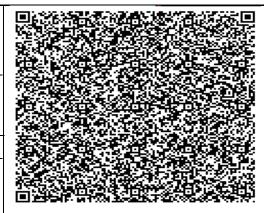
A.M.C 413/23,SHOP NO. 9, 10, GROUND FLOOR, CHATAI MOHALLA , KAISER GANJ, Kaisarganj, Ajmer,

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. **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			114,732.50
	Total Nag. ()	Total	10	250	Othor Ch	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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	114,932.50	6,895.95	6,895.95

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
T. Flase Clieck GST NO.	OII IIIVOICE AIIU REDIV IIIE WILIIII / DAVS OLIIEWISE	110 Clarife by file.

- 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