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/292** Dated **12/04/2024** 

IRN No 52a36f63ce9096c04025c4cd2556157de3de4e4262bcc17e54e51155

f8172dc7

ACK No 172414788772505 Date: 12/04/2024

Buyer

**NIMODIYA TRADERS AJMER** 

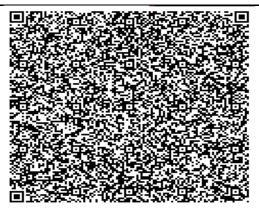
A.M.C 413/23,SHOP NO. 9, 10, GROUND FLOOR, CHATAI MOHALLA , KAISER GANJ, Kaisarganj, Ajmer,

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			116,965.00
	Total Nag. ()	Total	10	250	Other Ct	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

Net Amount 131,365.00

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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	117,290.00	7,037.40	7,037.40

## **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 date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**