Original **TAX INVOICE** 

## 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/524 Dated 24/04/2024

IRN No 98426fdee63a2da1331fc5b069919bc99a28051bcc67d5020b246dc0

68ca061c

Date: 24/04/2024 ACK No 172414855297641

Buyer

NIMODIYA TRADERS AJMER

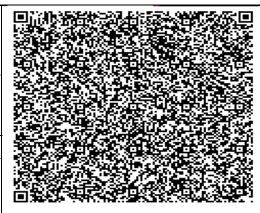
A.M.C 413/23,SHOP NO. 9, 10, **GROUND FLOOR, CHATAI MOHALLA,** KAISER GANJ, Kaisarganj, Ajmer,

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone: 9461025652,9549994865

GSTIN: 08AZPPN5391R1Z5 PAN No. AZPPN5391R

Delivery Address:



CREDIT Pymt Mode:

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: AJMER

771422882984 Eway Bill No.

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	10.00	250.00	524.00	467.86	0.00	12	116,965.00
	250.0/10								
	Total Nag. ()	Total	10	250		Total			116,965.00
Other	Charges	Other Ch	narges			200.20			

Other Charges

MAJDURI EXP

200.00

Other Charges **CGST TAX** SGST TAX

**Net Amount** 131,225.00

Amount In Words Rupees One Lakh Thirty One Thousand Two Hundred Twenty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	117,165.00	7,029.90	7,029.90	

## **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** 

7,029.90

7,029.90