

**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. SRE/23-24/2817

Dated 06/03/2024

IRN No 96e06dd8ff6d9f3ed3847a3333e2e87f301e5f788551f79a2078786c89  
b2ab2b

ACK No 172414544916031

Date : 06/03/2024

Buyer

**DIKSHA ENTERPRISES DNG**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATCPK7968C1ZH

PAN No. ATCPK7968C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% T 400.0/10	08021200	10.00	400.00	438.00	391.07	1.50	12	154,081.58
Total Nag. 0		Total	10	400		Total			154,081.58

**Other Charges**

Other Charges	-0.36
CGST TAX	9,244.89
SGST TAX	9,244.89
<b>Net Amount</b>	<b>172,571.00</b>

Amount In Words Rupees One Lakh Seventy Two Thousand Five Hundred Seventy One 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%	154,081.58	9,244.89	9,244.89

**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