

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/334

Dated 13/04/2024

IRN No 69f95f58f02c584f04b010115d144615e764e63dd557166c79cd58f47
b761222

ACK No 172414795104517

Date : 13/04/2024

Buyer

DIKSHA TREDING COMPANY LAXMANGARH**BUS STAND KI GALI,,NEAR CLOCK****TOWER WARD NO.7,LACHHMANGARH****LAXMANGAD**

Pin : 332311

State : Rajasthan

Code : 08

Phone : 77421-77751

GSTIN : 08AYNPP6918M1ZI

PAN No. AYNPP6918M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATI WAL TRANSPORT**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW LAL BALTI 100.0/10	080132	10.00	100.00	510.00	485.71	0.00	5	48,571.00
Total Nag. 0		Total	10	100		Total			48,571.00

Other ChargesOTHER EXP. MAJDURI EXP
100.00 200.00

Other Charges	300.44
CGST TAX	1,221.78
SGST TAX	1,221.78
Net Amount	51,315.00

Amount In Words **Rupees Fifty One Thousand Three Hundred Fifteen Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	48,871.00	1,221.78	1,221.78

Remarks:**Terms :**

1. Please 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