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/393 Dated 16/04/2024

IRN No 0135f4f8972c57d6e496ed6e230c754f537e9ae46f91c82053a09333f1

8ffb81

ACK No 172414811449435 Date: 16/04/2024

Buyer

DIKSHA TREDING COMPANY LAXMANGARH

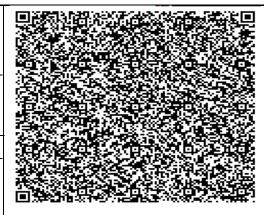
BUS STAND KI GALI,, NEAR CLOCK TOWER WARD NO.7,LACHHMANGARH

Code: 08 LAXMANGAD Pin: **332311** State: Rajasthan

Phone: 77421-77751

GSTIN: 08AYNPP6918M1ZI PAN No. AYNPP6918M

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL TRANSPORT

Vehicle No

Delivery Station: LAXMANGARH

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JB	080132	12.00	120.00	485.00	461.90	0.00	5	55,428.00
	120.0/12								
	Total Nag. ()	Total	12	120		Total			55,428.00
Other Charges						narges			359.60

Other Charges

OTHER EXP. MAJDURI EXP

240.00 120.00 Other Charges **CGST TAX** SGST TAX

Net Amount 58,577.00

Amount In Words Rupees Fifty Eight Thousand Five Hundred Seventy Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L				7 4.40	Value
	080132	CGST 2.5%+SGST 2.5%	55,788.00	1,394.70	1,394.70

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

1,394.70

1,394.70