

**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/223

Dated 09/04/2024

IRN No f724a38601a79af72b2f97c05532ea31f102b703fb791752c00e43eba  
165bca6

ACK No 172414768256391

Date : 09/04/2024

Buyer

**RIDHI SIDHI TRADRS DOHARI MANA****DOHARI MANA**

Pin : 344704

State : Rajasthan

Code : 08

Phone : 9413029644

GSTIN : 08BDSPK4180M1ZU

PAN No. BDSPK4180M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIKASH TRANSPORT**

Vehicle No

Delivery Station : **DOHARI MANA**Broker **DIWAKAR BROKER**

| SNo.                | Description Of Goods    | HSN Code     | Qty      | Weight    | STP Rate | Rate         | Disc % | GST Rate | Amount           |
|---------------------|-------------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1                   | CASHEW<br>FLUDORA A-450 | 080132       | 1.00     | 20.00     | 510.00   | 485.71       | 0.00   | 5        | 9,714.20         |
| 20.0                |                         |              |          |           |          |              |        |          |                  |
| 2                   | BADAM GST 12%<br>DRY    | 08021200     | 1.00     | 25.00     | 545.00   | 486.61       | 0.00   | 12       | 12,165.25        |
| 25.0                |                         |              |          |           |          |              |        |          |                  |
| <b>Total Nag. 0</b> |                         | <b>Total</b> | <b>2</b> | <b>45</b> |          | <b>Total</b> |        |          | <b>21,879.45</b> |

**Other Charges**

|            |             |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 20.00      | 40.00       |

|                   |                  |
|-------------------|------------------|
| Other Charges     | 59.59            |
| CGST TAX          | 974.98           |
| SGST TAX          | 974.98           |
| <b>Net Amount</b> | <b>23,889.00</b> |

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Eighty Nine 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% | 9,754.20         | 243.86     | 243.86     |
| 08021200 | CGST 6.0%+SGST 6.0% | 12,185.25        | 731.12     | 731.12     |

**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