

## TAX INVOICE

Original

## 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

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 JB  120.0/12	080132	12.00	120.00	485.00	461.90	0.00	5	55,428.00
Total Nag. 0		Total	12	120		Total			55,428.00

## Other Charges

OTHER EXP. MAJDURI EXP  
240.00 120.00

Other Charges	359.60
CGST TAX	1,394.70
SGST TAX	1,394.70
<b>Net Amount</b>	<b>58,577.00</b>

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 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 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