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/334** Dated **13/04/2024** 

IRN No 69f95f58f02c584f04b010115d144615e764e63dd557166c79cd58f47

b761222

ACK No 172414795104517 Date: 13/04/2024

Buyer

**DIKSHA TREDING COMPANY LAXMANGARH** 

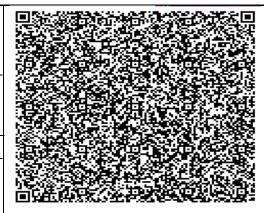
BUS STAND KI GALI,, NEAR CLOCK TOWER WARD NO.7, LACHHMANGARH

LAXMANGAD Pin: 332311 State: Rajasthan Code: 08

Phone: 77421-77751

GSTIN: 08AYNPP6918M1ZI PAN No. AYNPP6918M

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL 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			48,571.00
	Total Nag. 0	Total	10	100		Total			48,571.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

100.00 200.00

Other Charges CGST TAX SGST TAX 300.44 1,221.78 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	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	48,871.00	1,221.78	1,221.78

## **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**