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/6843 Dated 26/02/2025

IRN No

Buyer

Date: ACK No

HITEN UDYOG

NEAR GHANTA GHARMAIN

MARKETRAJGARHRAJGARH, RAJGARH

Code: 08 RAJGARH Pin: 331023 State: Rajasthan

Phone:

GSTIN: **08AAAPF8588J1ZA** PAN No. AAAPF8588J

Delivery Address:

Pymt Mode: CREDIT

RAJ ROADLINES Transporter

Vehicle No

Delivery Station: RAJGARH

NAGAR JI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW W-300	080132	29.00	290.00	665.00	633.33	0.00	5	183,665.70
	290.0/29								
	Total Nag. 0	Total	29	290		Total			183,665.70

Other Charges

OTHER EXP. MAJDURI EXP

580.00 290.00 Other Charges

869.52

CGST TAX

4,613.39 4,613.39

SGST TAX **Net Amount**

193,762.00

Amount In Words Rupees One Lakh Ninety Three Thousand Seven Hundred Sixty Two 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%	184,535.70	4,613.39	4,613.39

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory