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/6843** : Dated **26/02/2025**

IRN No 8defb7d5205f019075e69da6324e924a9781170baeddda96300bcfb1

3b903b78

ACK No 172516925286253 Date: 26/02/2025

Buyer

HITEN UDYOG

NEAR GHANTA GHARMAIN

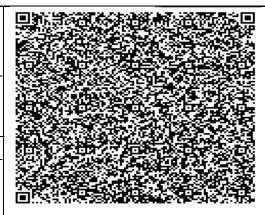
MARKETRAJGARHRAJGARH, RAJGARH

RAJGARH Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAAPF8588J1ZA PAN No. AAAPF8588J

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: RAJGARH

Eway Bill No. **761505340955**

Broker NAGAR JI BROKER

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

Other Charges

OTHER EXP. MAJDURI EXP

580.00 290.00

Other Charges CGST TAX 869.52 4,613.39

SGST TAX

Net Amount

4,613.39 **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 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clamo By mo

- 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