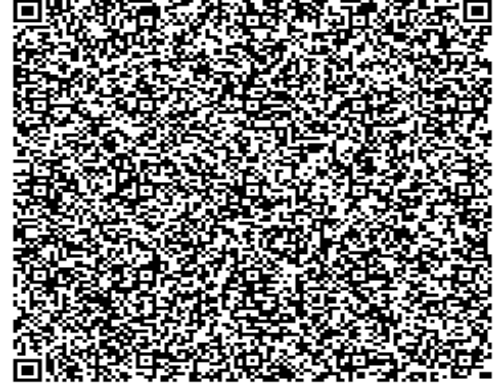


**SHREE RAM ENTERPRISES**

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/7078

Dated 11/03/2025

IRN No 857187a6369d5f6a20477f3a24fe6389230896f84161e5d42d432a6a5
2782eab

ACK No 172517027359009

Date : 11/03/2025

Buyer

HITEN UDYOG

NEAR GHANTA GHARMAIN

MARKETRAJGARHRAJGARH, RAJGARH

RAJGARH

Pin : 331023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPF8588J1ZA

PAN No. AAPF8588J

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : RAJGARH

Eway Bill No. 761509319245

Broker NAGAR JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 300 NO. 250.0/25	080132	25.00	250.00	645.00	614.29	0.00	5	153,572.50
Total Nag. 0		Total	25	250		Total			153,572.50

Other Charges

OTHER EXP. MAJDURI EXP
500.00 250.00

Other Charges 750.38
CGST TAX 3,858.06
SGST TAX 3,858.06
Net Amount 162,039.00

Amount In Words Rupees One Lakh Sixty Two Thousand Thirty 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%	154,322.50	3,858.06	3,858.06

Remarks:**Terms :**

1. Please 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