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/6929 Dated 03/03/2025

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer

HITEN UDYOG RAJ ROADLINES Transporter **NEAR GHANTA GHARMAIN**

Vehicle No MARKETRAJGARHRAJGARH, RAJGARH

Delivery Station: RAJGARH Code: 08 RAJGARH Pin: **331023** State: Rajasthan

Phone:

GSTIN: **08AAAPF8588J1ZA** PAN No. AAAPF8588J **NAGAR JI BROKER** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW W-300	080132	15.00	150.00	645.00	614.29	0.00	5	92,143.50
	150.0/15								
	Total Nag. 0	Total	15	150		Total			92,143.50

Other Charges

CGST TAX OTHER EXP. MAJDURI EXP

2,314.84 SGST TAX 2,314.84 300.00 150.00

Net Amount 97,223.00

Amount In Words Rupees Ninety Seven Thousand Two Hundred Twenty Three 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%	92,593.50	2,314.84	2,314.84

Other Charges

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

449.82