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/7291 Dated 21/03/2025

IRN No ea14b165de427622635877ae2d4a5bfaa81001013fe777a16dd2da55

52298ba6

ACK No 172517088783863 Date: 21/03/2025

Buyer

**HITEN UDYOG** 

**NEAR GHANTA GHARMAIN** 

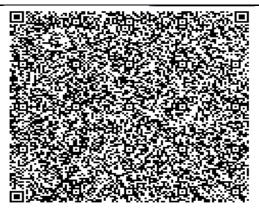
MARKETRAJGARHRAJGARH, RAJGARH

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

Phone:

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

Delivery Address:



**CREDIT** Pymt Mode:

**RAJ ROADLINES** Transporter

Vehicle No

Delivery Station: RAJGARH

711511995153 Eway Bill No.

Broker **NAGAR JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW K-1	080132	34.00	340.00	620.00	590.48	0.00	5	200,763.20
	340.0/34								
	Total Nag. 0	Total	34	340		Total			200,763.20
	<u> </u>	ı			Other Ch	aracc			1 010 64

Other Charges

OTHER EXP. MAJDURI EXP

680.00 340.00 Other Charges 1,019.64 **CGST TAX** 5,044.58 SGST TAX 5,044.58

**Net Amount** 211,872.00

Amount In Words Rupees Two Lakh Eleven Thousand Eight Hundred Seventy Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
080132	CGST 2.5%+SGST 2.5%	201,783.20	5,044.58	5,044.58

## **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**