

**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. SRE/24-25/2888

Dated 21/03/2025

IRN No 101355ff3a6bce816eecd8dac11fb5c4f15c85d67cf1b68962cedc4c0  
d1d17f1

ACK No 172517087313126

Date : 21/03/2025

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**Broker **NAGAR JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW K1  60.0/6	080132	6.00	60.00	620.00	590.48	0.00	5	35,428.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>60</b>		<b>Total</b>			35,428.80

**Other Charges**

OTHER EXP. MAJDURI EXP  
60.00 120.00

Other Charges 179.76  
CGST TAX 890.22  
SGST TAX 890.22  
**Net Amount 37,389.00**

Amount In Words **Rupees Thirty Seven Thousand Three Hundred Eighty 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%	35,608.80	890.22	890.22

**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