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/6821 Dated 25/02/2025

IRN No 11a0158e0ba6222b70629ba5d6a5cb1db2240038d5cefc782ee4beb

bee65c225

ACK No 172516917883741 Date: 25/02/2025

Buyer

HITEN UDYOG

NEAR GHANTA GHARMAIN

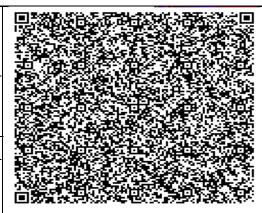
MARKETRAJGARHRAJGARH, RAJGARH

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

Phone:

GSTIN: 08AAAPF8588J1ZA PAN No. AAAPF8588J

Delivery Address:



CREDIT Pymt Mode:

RAJ ROADLINES Transporter

Vehicle No

Delivery Station: RAJGARH

NAGAR JI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW W-300 20.0/2	080132	2.00	20.00	665.00	633.33			
	Total Nag. 0	Total	2	20		Total			12,666.60
			Cilo a ii Ci				60.06		

Other Charges

OTHER EXP. MAJDURI EXP

40.00 20.00

60.06 Other Charges **CGST TAX** 318.17 SGST TAX 318.17 **Net Amount** 13,363.00

Amount In Words Rupees Thirteen Thousand Three Hundred Sixty Three 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%	12,726.60	318.17	318.17

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