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/6885 Dated 28/02/2025

IRN No c56431b15cc4162379dc544d5436e54b05c2debfd80dd57f815b0064

4c1701d5

ACK No 172516944495791 Date: 28/02/2025

Buyer

**HITEN UDYOG NEAR GHANTA GHARMAIN** 

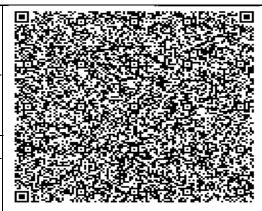
MARKETRAJGARHRAJGARH, RAJGARH

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

Phone:

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

Delivery Address:



**CREDIT** Pymt Mode:

Transporter RAJ ROADLINES

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	080132	2.00	20.00	645.00	614.29	0.00	5	12,285.80
	20.0/2								
	Total Nag. ()	Total	2	20		Total			12,285.80
						Other Charges 50.00			

Other Charges

OTHER EXP. MAJDURI EXP

40.00 20.00

59.90 Other Charges **CGST TAX** 308.65 SGST TAX 308.65 **Net Amount** 12,963.00

Amount In Words Rupees Twelve Thousand Nine 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%	12,345.80	308.65	308.65

## **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**