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. 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

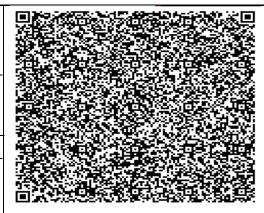
MARKETRAJGARHRAJGARH, RAJGARH

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

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		35,428.80
	Total Nag. ()	Total	6	60		Total			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. 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