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/3556 Dated 04/10/2024

IRN No df4a53e1a97538535404ec6fdf7a488c857457d582571ea41df37e730

afe93d5

ACK No 172415941048105 Date: 04/10/2024

Buyer

GILOHATRA SUPER MARKET RANIYA (HARIYANA)

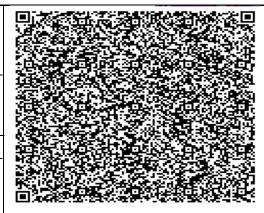
RANIYA, HARIYANA

Code: 06 **RANIYA** Pin: **125076** State: Haryana

Phone: 9416595102

GSTIN: 06ANEPK8574G1ZR PAN No. ANEPK8574G

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAY

Vehicle No

Delivery Station: RANIYA

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	2.00	50.00	700.00	625.00	0.00	12	31,250.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			31,250.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges

65.20

IGST TAX

3,757.80

Net Amount 35,073.00

Amount In Words Rupees Thirty Five Thousand Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	31,315.00	3,757.80

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory