

**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/4224

Dated 04/11/2024

IRN No

ACK No

Date :

Buyer

GILOHATRA SUPER MARKET RANIYA (HARIYANA)
RANIYA, HARIYANA

RANIYA

Pin : 125076

State : Haryana

Code : 06

Phone : 9416595102

GSTIN : 06ANEPK8574G1ZR

PAN No. ANEPK8574G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINAY**

Vehicle No

Delivery Station : **RANIYA**Eway Bill No. **741474309263**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 TRANGLE 20.0	08021200	1.00	20.00	665.00	593.75	0.00	12	11,875.00
2	MAKHANA GST 5% (80131)	08013100	2.00	20.00	530.00	504.76	0.00	5	10,095.20
3	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	810.00	723.21	0.00	12	36,160.50
4	ILYACHI 6.0	090831	1.00	6.00	2,333.33	2,222.22	0.00	5	13,333.32
Total Nag. 0		Total	6	96		Total			71,464.02

Other Charges

MAJDURI EXP OTHER EXP.
125.00 60.00

Other Charges 185.29
IGST TAX 6,953.69

Net Amount 78,603.00Amount In Words **Rupees Seventy Eight Thousand Six Hundred 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%	48,160.50	5,779.26
08013100	IGST 5.0%	10,155.20	507.76
090831	IGST 5.0%	13,333.32	666.67

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory