TAX INVOICE Original



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/24-25/1970

Dated 19/11/2024

IRN No f7d220564e452e73bd4febb147b76401a15baff9165a6f3138ee5b36e

3c7e921

ACK No 172416252783259 Date: 19/11/2024

Buyer

GILOHATRA SUPER MARKET RANIYA (HARIYANA)

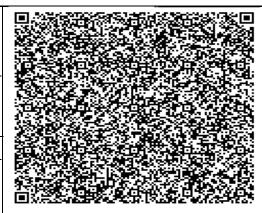
RANIYA, HARIYANA

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

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	50.00	750.00	669.64	0.00	12	33,482.00
	50.0/2								
	30.072								
	Total Nag. 0	Total	2	50		Total			33,482.00

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

Other Charges

79.56 4,027.44

IGST TAX

Net Amount 37,589.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Eighty Nine 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%	33,562.00	4,027.44

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.

2. PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory