Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001** 

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8754 Dated 05/03/2024

IRN No 61d5834340c0161407a0c6ff7132e34c2d40747e25af23bf81ae096e2

9e31b43

ACK No 172414537240356 Date: 05/03/2024

Buyer

**GILOHATRA SUPER MARKET RANIYA (HARIYANA)** 

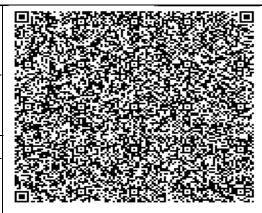
RANIYA, HARIYANA

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% MUCKI NET WEIGHT 53.2	08021200	1.00	53.20	780.00	696.43	0.00	12	37,050.08
	Total Nag. 0	Total	1	53.200		Total			37,050.08

Other Charges

OTHER EXP. MAJDURI EXP

20.00 30.00 Other Charges

49.91

**IGST TAX** 

4,452.01

**Net Amount** 41,552.00

Amount In Words Rupees Forty One Thousand Five Hundred Fifty Two 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%	37,100.08	4,452.01

## **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**