

SHREE RAM ENTERPRISES33, 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**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% 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 ChargesOTHER EXP. MAJDURI EXP
20.00 30.00Other 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 Otherwise 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