

## TAX INVOICE

Original

## 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. SRE/23-24/2735

Dated 26/02/2024

IRN No 4a3bcf109af8384802e4a529a4dda712f4965c3542091e43e97a28f3b  
520abed

ACK No 172414476740168

Date : 26/02/2024

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	BLACK PEPPER Gross Wt : 59.600 59.6-1.0	090411	1.00	58.60	330.00	314.29	0.00	5	18,417.39
2	ILYACHI 15.0	090831	1.00	15.00	1,172.00	1,116.19	0.00	5	16,742.85
Total Nag. 0		Total	2	73.600		Total			35,160.24

## Other Charges

OTHER EXP. MAJDURI EXP  
50.00 30.00

Other Charges

79.75

IGST TAX

1,762.01

Net Amount

37,002.00

Amount In Words Rupees Thirty Seven Thousand Two Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	18,417.39	920.87
090831	IGST 5.0%	16,822.85	841.14

## Remarks:

## Terms :

1. Please 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