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)

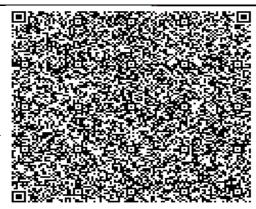
RANIYA, HARIYANA

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. ()	Total	2	73.600		Total		1	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	IGST
		Value	Value
090411	IGST 5.0%	18,417.39	920.87
090831	IGST 5.0%	16,822.85	841.14

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