

**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. SL/3557

Dated 22/09/2023

IRN No

ACK No

Date :

Buyer

**RAVTI LAL MOHAN LAL BHARATPUR**

., JAMA MASJID, bharatpur,

Bharatpur, Rajasthan, 321001

**BHARATPUR**

Pin : 321001

State : Rajasthan

Code : 08

Phone : 8005935420

GSTIN : 08AAGFR4853E1Z4

PAN No. AAGFR4853E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **BHARATPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	TILL 69.5	12074090	1.00	69.50	70.00	70.00	0.00	0	4,865.00
Total Nag. 0		Total	1	69.500		Total	4,865.00		

**Other Charges**

OTHER EXP.

50.00

Other Charges 50.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 4,915.00**Amount In Words **Rupees Four Thousand Nine Hundred Fifteen Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12074090	CGST 0.0%+SGST 0.0%	4,865.00	0.00	0.00

**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