

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/8800****Dated 07/03/2024****IRN No****ACK No****Date :****Buyer****MOHIT ENTERPRISES SINGANA****SINGANA****Pin : 333516****State : Rajasthan****Code : 08****Phone : 9460435790****GSTIN : 08APNPJ4609J1ZK****PAN No. APNPJ4609J****Delivery Address :****Pymt Mode: CREDIT****Transporter BANSAL****Vehicle No****Delivery Station : SINGANA****Broker SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	TILL 70.3	12074090	1.00	70.30	70.00	70.00	0.00	0	4,921.00
Total Nag. 0		Total	1	70.300		Total	4,921.00		

Other Charges

MAJDURI EXP

35.00

Other Charges 35.00**CGST TAX 0.00****SGST TAX 0.00****Net Amount 4,956.00****Amount In Words Rupees Four Thousand Nine Hundred Fifty Six 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%	4,956.00	0.00	0.00

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