TAX INVOICE Original



## **SHREE RAM ENTERPRISES**

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. **SL/3103** Dated **12/09/2024** 

IRN No 41552311d19152504ef03756594adaa5c819b75d014d3c943e289de4

91cf8124

ACK No 172415782654534 Date: 12/09/2024

Buyer

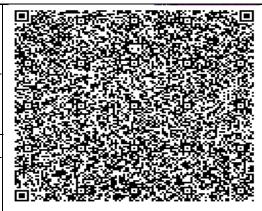
BOHRA ENTERPRISES JODHPUR 567, BRAHMAPURI,, RANGEELA MOHALLA,

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANJPB0142Q1ZY PAN No. ANJPB0142Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	10.80	978.25	829.03	0.00	18	8,953.52
2	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	9.60	978.25	829.03	0.00	18	7,958.69
3	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	40.00	842.38	713.88	0.00	18	28,555.20
	Total Nag. 0	Total	3	60.400	Total 45,467.4			45,467.41	
Other	Charges	Other Ch	narges			124.95			

Amount In Words Rupees Fifty Three Thousand Seven Hundred Ninety Nine Only.

Our Bankers:

OTHER EXP.

60.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

MAJDURI EXP

65.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29061990	CGST 9.0%+SGST 9.0%	45,592.41	4,103.32	4,103.32

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

4,103.32

4,103.32

53,799.00