

**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/3121

Dated 13/09/2024

IRN No 4769b1024121f769fa5802a77fca36df6a72b00a2f5fdd0ec3cef4be95  
a8f764

ACK No 172415788089848

Date : 13/09/2024

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	BS BORNEOL FLAKERS 500GM POUc	29061990	1.00	30.00	842.38	713.88	0.00	18	21,416.40
Total Nag. 0		Total	1	30		Total			21,416.40

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 59.84  
CGST TAX 1,932.88  
SGST TAX 1,932.88  
**Net Amount 25,342.00**

Amount In Words Rupees Twenty Five Thousand Three Hundred Forty Two Only.

**Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29061990	CGST 9.0%+SGST 9.0%	21,476.40	1,932.88	1,932.88

**Remarks:****Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwaise 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