

## 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/3696

Dated 09/10/2024

IRN No 9913cd93fcbc56ae67534e596201c38f3e7d7d19cbee267d4f8df24d3  
0a6b269

ACK No 172415981930176

Date : 09/10/2024

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 NEW INDIA

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 711467037781

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUCE	29061990	1.00	40.00	872.00	738.98	0.00	18	29,559.20
2	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	10.80	1,008.00	854.24	0.00	18	9,225.79
3	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	10.80	1,008.00	854.24	0.00	18	9,225.79
4	BS BORNEOL FLAKERS 20 GM JAR	29061990	1.00	12.96	1,020.00	864.41	0.00	18	11,202.75
5	CAMPOR ROUND TAB-100G JAR	29142922	2.00	28.40	749.00	634.75	0.00	18	18,026.90
6	CAMPOR ROUND T.P. 50GM JAR	29142922	2.00	28.80	749.00	634.75	0.00	18	18,280.80
7	CAMPOR ROUND TAB-20G JAR	29142922	2.00	26.88	791.00	670.34	0.00	18	18,018.74
8	CAMPOR ROUND RAB 10G JAR	29142922	2.00	24.00	823.00	697.46	0.00	18	16,739.04
9	CAMPOR R/TAB 5GM -10KG	29142922	1.00	10.00	716.00	606.78	0.00	18	6,067.80
Total Nag. 0		Total	13	192.640		Total			136,346.81

## Other Charges

Other Charges	-0.23
CGST TAX	12,271.21
SGST TAX	12,271.21
<b>Net Amount</b>	<b>160,889.00</b>

Amount In Words Rupees One Lakh Sixty Thousand Eight Hundred Eighty Nine 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%	59,213.53	5,329.22	5,329.22
29142922	CGST 9.0%+SGST 9.0%	77,133.28	6,941.99	6,941.99

## 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