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

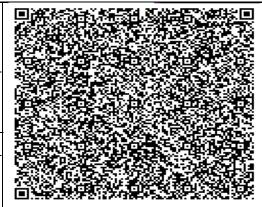
BOHRA ENTERPRISES JODHPUR 567, BRAHMAPURI, RANGEELA MOHALLA,

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 POUC	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	CAMPHOR ROUND TAB-100G JAR	29142922	2.00	28.40	749.00	634.75	0.00	18	18,026.90
6	CAMPHOR ROUND T.P. 50GM JAR	29142922	2.00	28.80	749.00	634.75	0.00	18	18,280.80
7	CAMPHOR ROUND TAB-20G JAR	29142922	2.00	26.88	791.00	670.34	0.00	18	18,018.74
8	CAMPHOR ROUND RAB 10G JAR	29142922	2.00	24.00	823.00	697.46	0.00	18	16,739.04
9	CAMPHOR R/TAB 5GM -10KG	29142922	1.00	10.00	716.00	606.78	0.00	18	6,067.80
	Total Nag. ()	Total	13	192.640	Total		136,346.81		
Other	Charges	Other Charges -0.23							
		CGST TAX				12,271.21			
		SGST TAX				12,271.21			

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	CGST	SGST
		Value	Value	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

**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** 

160,889.00