Original **TAX INVOICE**



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/4023 Dated 23/10/2024

IRN No 04e8498a76a6df317b799480061b01993fa6daab3fb6818c504226df6

b8dea78

ACK No 172416079662418 Date: 23/10/2024

Buyer

MANSA MAHARSHI AJMER SITARAM BAZARBEHIND RAMCHANRAN SHIKALYANCHATI MOHALLAAJMER,

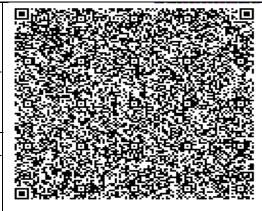
KESAIR GANJ

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: PAN No. AAIHN8543D 08AAIHN8543D1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : AJMER

RAJESH JI KAPOOR Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	5.40	1,037.00	878.81	0.00	18	4,745.57
2	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	5.40	1,037.00	878.81	0.00	18	4,745.57
	Total Nag. 0	Total	2	10.800		Total			9,491.14
Other Charges						Other Charges 0.46			

Amount In Words Rupees Eleven Thousand Two Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
ı			Value	Value	Value
	29061990	CGST 9.0%+SGST 9.0%	9,491.14	854.20	854.20

CGST TAX

SGST TAX **Net Amount**

Remarks: Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

854.20 854.20

11,200.00