

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/3390

Dated 25/09/2024

IRN No 42a05de722d2affe20bcb65421ca0a380361cc2453a831755b6ac1a2
66204a2c

ACK No 172415870714946

Date : 25/09/2024

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 NEW INDIA

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	CAMPHOR ROUND TAB-100G JAR	29142922	2.00	28.80	719.03	609.35	0.00	18	17,549.28
2	CAMPHOR ROUND T.P. 50GM JAR	29142922	4.00	57.60	719.03	609.35	0.00	18	35,098.56
3	CAMPHOR ROUND RAB 10G JAR	29142922	2.00	24.00	792.62	671.71	0.00	18	16,121.04
Total Nag. 0		Total	8	110.400		Total			68,768.88

Other Charges

OTHER EXP. MAJDURI EXP
120.00 120.00

Other Charges 239.52
CGST TAX 6,210.80
SGST TAX 6,210.80
Net Amount 81,430.00

Amount In Words Rupees Eighty One Thousand Four Hundred Thirty Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29142922	CGST 9.0%+SGST 9.0%	69,008.88	6,210.80	6,210.80

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