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/4763 Dated 22/11/2024

IRN No 32f9b8a728ccd4b482fb67c410655b634eae93f530633c32ce970a101

2ee2169

ACK No 172416274361721 Date: 22/11/2024

Buyer

MANSA MAHARSHI AJMER SITARAM BAZARBEHIND RAMCHANRAN SHIKALYANCHATI MOHALLAAJMER,

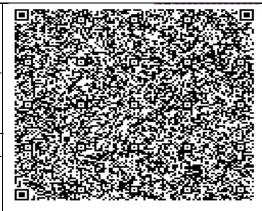
KESAIR GANJ

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

Phone:

GSTIN: 08AAIHN8543D1Z1 PAN No. AAIHN8543D

Delivery Address:



CREDIT Pymt Mode:

J.K. TRANSPORT Transporter

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
3	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	2.00	893.00	756.78	0.00	18	1,513.56
	Total Nag. 0	Total	3	12.800		Total			11,004.70
Other Charges						narges			0.46

Amount In Words Rupees Twelve Thousand Nine Hundred Eighty Six 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%	11,004.70	990.42	990.42

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

990.42

990.42

12,986.00