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/3390 Dated 25/09/2024

IRN No 42a05de722d2affe20bcb65421ca0a380361cc2453a831755b6ac1a2

66204a2c

ACK No Date: 25/09/2024 172415870714946

Buyer

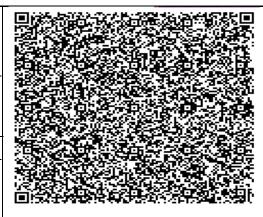
BOHRA ENTERPRISES JODHPUR 567, BRAHMAPURI,, RANGEELA MOHALLA,

Code: 08 **JODHPUR** Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08ANJPB0142Q1ZY PAN No. ANJPB0142Q

Delivery Address:



CREDIT Pymt Mode:

Transporter **NEW INDIA**

Vehicle No

Delivery Station: JODHPUR

RAJESH JI KAPOOR Broker

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. ()	Total	8	110.400		Tatal			CO 7CO 00
	rotar wag. ()		Total			68,768.88			
Other	Charges	Other Charges 239.52							

Other Charges

OTHER EXP. MAJDURI EXP

120.00 120.00 Other Charges **CGST TAX** SGST TAX

6,210.80 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	CGST	SGST
			Value	Value	Value
	29142922	CGST 9.0%+SGST 9.0%	69,008.88	6,210.80	6,210.80

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