



SHREE RAM ENTERPRISES

33, RAGHUVVEER 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/3121

Dated 13/09/2024

IRN No 4769b1024121f769fa5802a77fca36df6a72b00a2f5fdd0ec3cef4be95
a8f764

ACK No 172415788089848

Date : 13/09/2024

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 KIRAN TRANSPORT

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	BS BORNEOL FLAKERS 500GM POUCC	29061990	1.00	30.00	842.38	713.88	0.00	18	21,416.40
Total Nag. 0		Total	1	30		Total			21,416.40

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges	59.84
CGST TAX	1,932.88
SGST TAX	1,932.88
Net Amount	25,342.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Forty Two 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%	21,476.40	1,932.88	1,932.88

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Othwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory