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/3121** Dated **13/09/2024**

IRN No 4769b1024121f769fa5802a77fca36df6a72b00a2f5fdd0ec3cef4be95

a8f764

ACK No 172415788089848 Date: 13/09/2024

Buyer

BOHRA ENTERPRISES JODHPUR

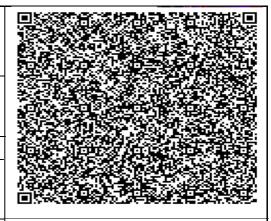
567, BRAHMAPURI,, RANGEELA MOHALLA,

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 POUC	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	Other Charges								59.84

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges
CGST TAX
SGST TAX

1,932.88 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:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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