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** 

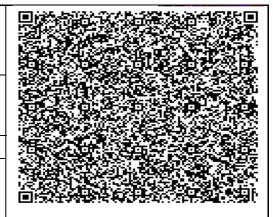
567, BRAHMAPURI,, RANGEELA MOHALLA,

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<br>% | GST<br>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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 29142922 | CGST 9.0%+SGST 9.0% | 69,008.88           | 6,210.80      | 6,210.80      |

## Remarks:

Terms:

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