**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 Code: 08 Pin:302001 State: Rajasthan

GSTIN: 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SL/3103 Dated 12/09/2024

41552311d19152504ef03756594adaa5c819b75d014d3c943e289de4 IRN No

91cf8124

Date: 12/09/2024 ACK No 172415782654534

Buyer

**BOHRA ENTERPRISES JODHPUR** 

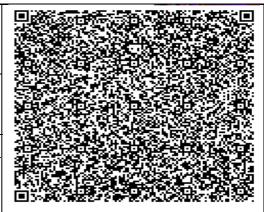
567, BRAHMAPURI,, RANGEELA MOHALLA,

**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	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	10.80	978.25	829.03	0.00	18	8,953.52
2	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	9.60	978.25	829.03	0.00	18	7,958.69
3	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	40.00	842.38	713.88	0.00	18	28,555.20
	Total Nos. 0	Total		60.400		Total			45,467.41
<b> </b>	Total Nag. 0	Total Nag. 0 Total 3 60.400 Total			43,467.41				

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 65.00 Other Charges 124.95 **CGST TAX** 4,103.32 SGST TAX 4,103.32 **Net Amount** 

53,799.00

Amount In Words Rupees Fifty Three Thousand Seven Hundred Ninety Nine 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%	45,592.41	4,103.32	4,103.32

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**