

**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/5482

Dated 21/12/2024

IRN No 98b9f9d8395307be6bc053d34c9dfd22dc5dbc5a7f1342d39d6d2494  
737f92b5

ACK No 172416479975888

Date : 21/12/2024

Buyer

**REGAL EXPORTS KOTA****KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKEPK0788C1Z8

PAN No. BKEPK0788C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	435.00	414.29	0.00	5	20,714.50
2	ILYACHI 15.0	090831	1.00	15.00	2,000.00	1,904.76	0.00	5	28,571.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>65</b>		<b>Total</b>			<b>49,285.90</b>

**Other Charges**

MAJDURI EXP

100.00

Other Charges 99.80

CGST TAX 1,234.65

SGST TAX 1,234.65

**Net Amount 51,855.00**Amount In Words **Rupees Fifty One Thousand Eight Hundred Fifty Five Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	20,814.50	520.36	520.36
090831	CGST 2.5%+SGST 2.5%	28,571.40	714.29	714.29

**Remarks:****Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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