Original **TAX INVOICE**



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

Date: 21/12/2024 ACK No 172416479975888

Buyer

REGAL EXPORTS KOTA

Code: 08

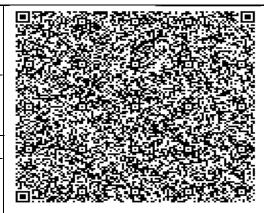
State: Rajasthan

KOTA Phone:

GSTIN: 08BKEPK0788C1Z8 PAN No. BKEPK0788C

Pin: **324006**

Delivery Address:



CREDIT Pymt Mode:

PANKAJ TRANSPORT Transporter

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	090831	1.00	15.00	2,000.00	1,904.76	0.00	5	28,571.40
	15.0								
	Total Nag. 0	Total	6	65		Total			49,285.90

Other Charges

MAJDURI EXP

100.00

99.80 Other Charges **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	CGST	SGST
		Value	Value	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. 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