

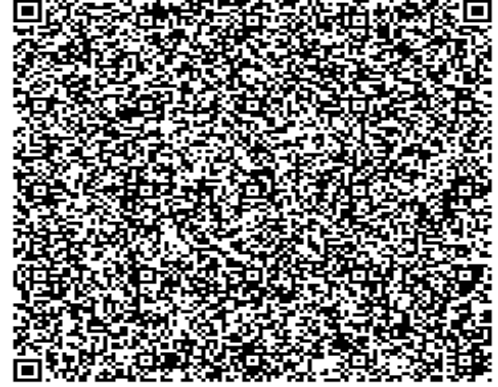
TAX INVOICE

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/4314

Dated 07/11/2024

IRN No 45eab4e3a73d159c4d52d3dd5ac0ef3bae850d52f378c1fba850d1d4
a971230b

ACK No 172416174726259

Date : 07/11/2024

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	500.00	476.19	0.00	5	23,809.50
2	ILYACHI 15.0	090831	1.00	15.00	2,333.33	2,222.22	0.00	5	33,333.30
Total Nag. 0		Total	6	65		Total			57,142.80

Other Charges

MAJDURI EXP

100.00

Other Charges	100.06
CGST TAX	1,431.07
SGST TAX	1,431.07
Net Amount	60,105.00

Amount In Words Rupees Sixty Thousand One Hundred 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%	23,909.50	597.74	597.74
090831	CGST 2.5%+SGST 2.5%	33,333.30	833.33	833.33

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory