

**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/3744

Dated 11/10/2024

IRN No 2d06d00a379c5b281574a66bcfb5db67f47bac6efabcf537a84617e2  
d8161a4

ACK No 172415999309900

Date : 11/10/2024

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	411.00	391.43	0.00	5	19,571.50
2	KAPOOR 50.0	1203	1.00	50.00	700.00	593.22	0.00	18	29,661.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>100</b>		<b>Total</b>			<b>49,232.50</b>

**Other Charges**

MAJDURI EXP

100.00

Other Charges 99.94

CGST TAX 3,161.28

SGST TAX 3,161.28

**Net Amount 55,655.00**Amount In Words **Rupees Fifty Five Thousand Six 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%	19,671.50	491.79	491.79
1203	CGST 9.0%+SGST 9.0%	29,661.00	2,669.49	2,669.49

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

1. Plase 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