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/5397** Dated **18/12/2024** 

IRN No 4938ae44ca4f3b39ca64975f580b656b6b6312834e46f46a164698b55

dac3e6a

ACK No 172416457720365 Date: 18/12/2024

Buyer

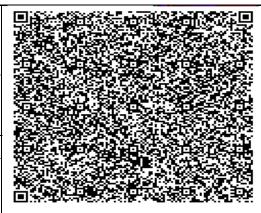
**REGAL EXPORTS KOTA** 

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	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

Other Charges CGST TAX

SGST TAX

1,234.65 1,234.65

99.80

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  $\,$  date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**