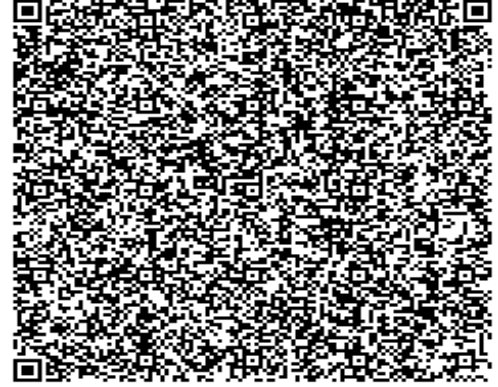


**SHREE RAM ENTERPRISES**

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/5534

Dated 23/12/2024

IRN No e3b88eda7d43de3041d6fba91cb52a7ebdff7169621697f94da32557c
71ed3f6

ACK No 172416486597101

Date : 23/12/2024

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**Eway Bill No. **781487266238**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	10.00	100.00	440.00	419.05	0.00	5	41,905.00
2	ILYACHI 25.0	090831	1.00	25.00	2,400.00	2,285.71	0.00	5	57,142.75
Total Nag. 0		Total	11	125		Total			99,047.75

Other Charges

MAJDURI EXP

200.00

Other Charges 199.85

CGST TAX 2,481.20

SGST TAX 2,481.20

Net Amount 104,210.00Amount In Words **Rupees One Lakh Four Thousand Two Hundred Ten 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%	42,105.00	1,052.63	1,052.63
090831	CGST 2.5%+SGST 2.5%	57,142.75	1,428.57	1,428.57

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