

**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/4515

Dated 12/11/2024

IRN No a067a97dbf81e167c8aaad4b10d8140237c78e3566853910996f06d8
e00ed40a

ACK No 172416209780098

Date : 12/11/2024

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	465.00	442.86	0.00	5	22,143.00
2	ILYACHI 20.0	090831	1.00	20.00	1,750.00	1,666.67	0.00	5	33,333.40
Total Nag. 0		Total	6	70		Total			55,476.40

Other Charges

MAJDURI EXP

100.00

Other Charges 99.76

CGST TAX 1,389.42

SGST TAX 1,389.42

Net Amount 58,355.00Amount In Words **Rupees Fifty Eight Thousand Three 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%	22,243.00	556.08	556.08
090831	CGST 2.5%+SGST 2.5%	33,333.40	833.34	833.34

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