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/3744** Dated **11/10/2024**

IRN No 2d06d00a379c5b281574a66bcfb5db67f47bac6efabcff537a84617e2

d8161a4

ACK No 172415999309900 Date: 11/10/2024

Buyer

REGAL EXPORTS KOTA

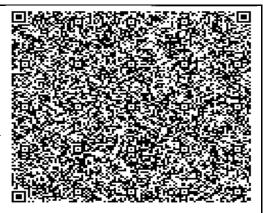
State: Rajasthan

KOTAPhone:

GSTIN: 08BKEPK0788C1Z8 PAN No. BKEPK0788C

Pin: **324006**

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	1203	1.00	50.00	700.00	593.22	0.00	18	29,661.00
	50.0								
	Total Nov. 0	Tatal		100		T-4-1			40,000,50
	Total Nag. 0	Nag. 0 Total 6 100 Total 49,232.50							

Code: 08

Other Charges

MAJDURI EXP

100.00

Other Charges CGST TAX

SGST TAX

99.94 3,161.28 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	CGST	SGST
		Value	Value	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 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