Original **TAX INVOICE**



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

Code: 08 KOTA

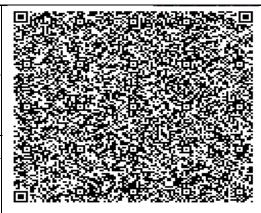
State: Rajasthan

Phone:

GSTIN: PAN No. BKEPK0788C 08BKEPK0788C1Z8

Pin: **324006**

Delivery Address:



CREDIT Pymt Mode:

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	090831	1.00	20.00	1,750.00	1,666.67	0.00	5	33,333.40
	20.0								
	Total Nag. 0	Total	6	70		Total			55,476.40

Other Charges

MAJDURI EXP

100.00

99.76 Other Charges **CGST TAX** 1,389.42 SGST TAX 1,389.42

Net Amount 58,355.00

Amount 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	CGST	SGST
		Value	Value	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. 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

For SHREE RAM ENTERPRISES

Authorised Signatory