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/2699 Dated 20/08/2024

IRN No 6d616fe24215951d6e5e0610cba0682fe3f99648d293a2ca1195ed5b

518ec402

ACK No Date: 20/08/2024 172415620327787

Buyer

**REGAL EXPORTS KOTA** 

Code: 08 KOTA

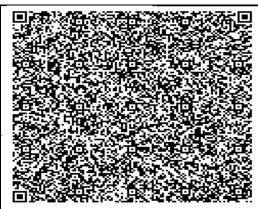
State: Rajasthan

Phone:

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	BADAM GST 12% Am 150.0/6	08021200	6.00	150.00	635.00	566.96	1.00		84,193.56
	Total Nag. ()	Total	6	150	011 01	Total			84,193.56

Other Charges

MAJDURI EXP

120.00

Other Charges 119.82 **CGST TAX** 5,058.81 SGST TAX 5,058.81

**Net Amount** 94,431.00

Amount In Words Rupees Ninety Four Thousand Four Hundred Thirty One Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	84,313.56	5,058.81	5,058.81

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**