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/4691 Dated 19/11/2024

IRN No 5cffb22b1bc46438aeb3cc1eef0841925a931438b062339cccba6610

78f471fb

ACK No Date: 19/11/2024 172416253951626

Buyer

**REGAL EXPORTS KOTA** 

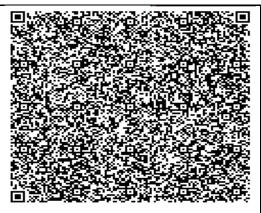
State: Rajasthan

KOTA Phone:

GSTIN: 08BKEPK0788C1Z8 PAN No. BKEPK0788C

Pin: **324006** 

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: KOTA

**NEMI CHAND SAINI** Broker

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	530.00	504.76	0.00	5	25,238.00
2	ILYACHI	090831	1.00	20.00	1,250.00	1,190.48	0.00	5	23,809.60
	20.0								
	Total Nag. 0	Total	6	70				49,047.60	

Code: 08

Other Charges

MAJDURI EXP

150.00

Other Charges 149.52 **CGST TAX** 1,229.94 SGST TAX 1,229.94 **Net Amount** 

51,657.00

Amount In Words Rupees Fifty One Thousand Six Hundred Fifty Seven 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%	25,388.00	634.70	634.70
090831	CGST 2.5%+SGST 2.5%	23,809.60	595.24	595.24

## **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

## For SHREE RAM ENTERPRISES

**Authorised Signatory**