

**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 172416253951626

Date : 19/11/2024

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

Other Charges

MAJDURI EXP

150.00

Other Charges 149.52

CGST TAX 1,229.94

SGST TAX 1,229.94

Net Amount 51,657.00Amount 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 Value	CGST Value	SGST 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 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