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/2835 Dated 26/08/2024

IRN No e5f86f3ff7a32395814aca0862b22995f65574aad80afc5518988145ae

e4bb45

ACK No 172415659727914 Date: 26/08/2024

Buyer

REGAL EXPORTS KOTA

Code: 08

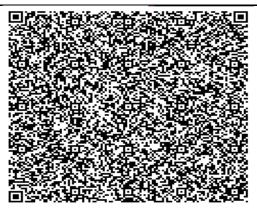
State: Rajasthan

KOTA Phone:

GSTIN: PAN No. BKEPK0788C 08BKEPK0788C1Z8

Pin: **324006**

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: KOTA

NEMI CHAND SAINI Broker

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
MAKHANA GST 5% (80131)	08013100	2.00	20.00	800.00	761.90	0.00	5	15,238.00
Total Nag. ()	Total	2	20		Total			15,238.00
	MAKHANA GST 5% (80131)	MAKHANA GST 5% (80131) 08013100	MAKHANA GST 5% (80131) 08013100 2.00	MAKHANA GST 5% (80131) 08013100 2.00 20.00	MAKHANA GST 5% (80131) 08013100 2.00 20.00 800.00 Total Nag. 0 Total 2 20	MAKHANA GST 5% (80131) 08013100 2.00 20.00 800.00 761.90	MAKHANA GST 5% (80131) Total Nag. 0 Total Nag. 0 Total 2 Total 12 Total Nag. 0	MAKHANA GST 5% (80131) Total Nag. 0 Total Nag. 0 Total Nag. 0 Total 2 20 Total Nag. 0 Total 12 Total Nag. 0 Total 12 Total Nag. 0

Other Charges

MAJDURI EXP

60.00

60.10 Other Charges **CGST TAX** 382.45 SGST TAX 382.45

Net Amount 16,063.00

Amount In Words Rupees Sixteen Thousand Sixty Three 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%	15,298.00	382.45	382.45	

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