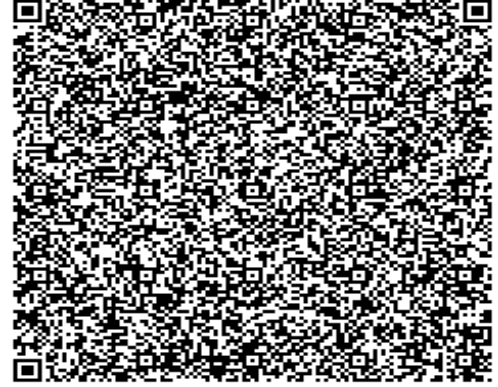


**SHREE RAM ENTERPRISES**

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/3369

Dated 25/09/2024

IRN No e2ea7370205f8c15c646c7955cd4ddf9e1b9a05e402e6279771237bc
5d6cbb87

ACK No 172415869089668

Date : 25/09/2024

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	400.00	380.95	0.00	5	19,047.50
2	ILYACHI 15.0	090831	1.00	15.00	2,333.33	2,222.22	0.00	5	33,333.30
Total Nag. 0		Total	6	65		Total			52,380.80

Other Charges

MAJDURI EXP

150.00

Other Charges	149.66
CGST TAX	1,313.27
SGST TAX	1,313.27
Net Amount	55,157.00

Amount In Words **Rupees Fifty Five Thousand One 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%	19,197.50	479.94	479.94
090831	CGST 2.5%+SGST 2.5%	33,333.30	833.33	833.33

Remarks:**Terms :**

1. Please 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