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/4165 Dated 28/10/2024

IRN No 046d46ff0ee334689717e755231a3e70adecc7c9d5e4e8f0fed066c96

ab7cee6

ACK No 172416113875378 Date: 28/10/2024

Buyer

**REGAL EXPORTS KOTA** 

Code: 08 KOTA

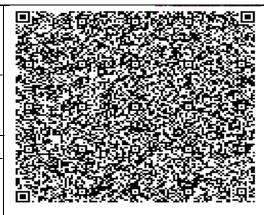
State: Rajasthan

Phone:

GSTIN: 08BKEPK0788C1Z8 PAN No. BKEPK0788C

Pin: **324006** 

Delivery Address:



**CREDIT** Pymt Mode:

**PANKAJ TRANSPORT** Transporter

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	BADAM GST 12% AM	08021200	4.00	100.00	675.00	602.68	0.00	12	60,268.00
	100.0/4								
	Total Nag. ()	Total	4	100	Oth an Ol	Total			60,268.00
Other Charges					Other Charges 80.24				

Other Charges

MAJDURI EXP

80.00

Other Charges **CGST TAX** SGST TAX

**Net Amount** 67,590.00

Amount In Words Rupees Sixty Seven Thousand Five Hundred Ninety 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%	60,348.00	3,620.88	3,620.88

## **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 date

## For SHREE RAM ENTERPRISES

**Authorised Signatory** 

3,620.88

3,620.88