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/6268 Dated 25/01/2025

IRN No e69b4810cc9e4a9a7209fc4e9963d9312e72cf3abf8d00031d8f36a85

25333f1

ACK No 172516707689072 Date: 25/01/2025

Buyer

REGAL EXPORTS KOTA

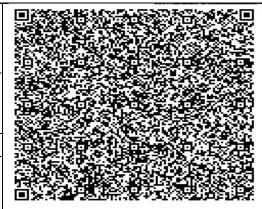
State: Rajasthan

KOTA Phone:

GSTIN: 08BKEPK0788C1Z8 PAN No. BKEPK0788C

Pin: **324006**

Delivery Address:



CREDIT Pymt Mode:

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: KOTA

NEMI CHAND SAINI Broker

2.00				%	Rate	Amount
	50.00	790.00	705.36	0.00	12	35,268.00
	2 50	Othor Ch	Total			35,268.00 40.04
		2 50				2 50 Total Other Charges

Code: 08

Other Charges

MAJDURI EXP

40.00

Other Charges **CGST TAX** SGST TAX

Net Amount 39,545.00

Amount In Words Rupees Thirty Nine Thousand Five Hundred Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ı			value		Value
	08021200	CGST 6.0%+SGST 6.0%	35,308.00	2,118.48	2,118.48

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

2,118.48

2,118.48