TAX INVOICE Original



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/6351** Dated **29/01/2025**

IRN No c96353b97bd94ddbb45d7316eac64c816e6251ff476a0b790d8aeff4

b454d2d9

ACK No 172516728774357 Date: 29/01/2025

Buyer

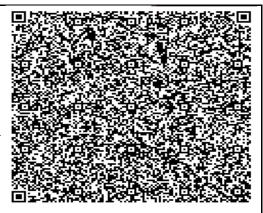
REGAL EXPORTS KOTA

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 | BADAM GST 12% AM3 100.0/4 | 08021200 | 4.00 | 100.00 | 780.00 | 696.43 | 1.00 | 12 | 68,946.57 |
| | | | | | | | | | |
| | Total Nag. () | Total | 4 | 100 | | Total | | | 68,946.57 |
| 1 | ! | 1 | | | 0.1 0. | | | | 22.25 |

Other Charges

MAJDURI EXP

80.00

Other Charges CGST TAX

SGST TAX

80.25 4,141.59 4,141.59

Net Amount 77,310.00

Amount In Words Rupees Seventy Seven Thousand Three Hundred Ten 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% | 69,026.57 | 4,141.59 | 4,141.59 | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |

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