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/6902** Dated **28/02/2025**

IRN No 13e81287cb56f654390d8a2234fbe49776ff4c14fb04b1111a07cbf8ed

8b3177

ACK No 172516950979285 Date: 01/03/2025

Buyer

REGAL EXPORTS KOTA

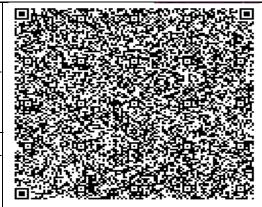
State: Rajasthan

KOTAPhone:

GSTIN: 08BKEPK0788C1Z8 PAN No. BKEPK0788C

Pin: **324006**

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	500.00	476.19	0.00	5	23,809.50
2	ILYACHI	090831	1.00	14.00	2,500.00	2,380.95	0.00	5	33,333.30
	14.0								
	Total Nag. ()	Total	6	64	011 01	Total			57,142.80

Code: 08

Other Charges

MAJDURI EXP

100.00

 Other Charges
 100.06

 CGST TAX
 1,431.07

 SGST TAX
 1,431.07

Net Amount 60,105.00

Amount In Words Rupees Sixty Thousand One Hundred Five 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%	23,909.50	597.74	597.74
090831	CGST 2.5%+SGST 2.5%	33,333.30	833.33	833.33

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