

**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****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	500.00	476.19	0.00	5	23,809.50
2	ILYACHI 14.0	090831	1.00	14.00	2,500.00	2,380.95	0.00	5	33,333.30
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>64</b>		<b>Total</b>			<b>57,142.80</b>

**Other Charges**

MAJDURI EXP

100.00

Other Charges	100.06
CGST TAX	1,431.07
SGST TAX	1,431.07
<b>Net Amount</b>	<b>60,105.00</b>

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 Value	CGST Value	SGST 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. 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