

**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. 0		Total	4	100		Total			68,946.57

Other Charges

MAJDURI EXP

80.00

Other Charges	80.25
CGST TAX	4,141.59
SGST TAX	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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	69,026.57	4,141.59	4,141.59

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