

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. SRE/24-25/28

Dated 02/04/2024

IRN No 5a7f70de036a8f7f01c50ebad9f8161296ca25ddfdcd52d45eb42021a
af1afa7

ACK No 172414722149747

Date : 02/04/2024

Buyer

TAK BROTHERS SIKAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFPPS0492A1ZC

PAN No. AFPPS0492A

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Eway Bill No. 741417669153

Broker ANIL SHARMA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY JUMBO 250.0/10	08021200	10.00	250.00	555.00	495.54	0.00	12	123,885.00
Total Nag. 0		Total	10	250		Total			123,885.00

Other Charges

MAJDURI EXP

200.00

Other Charges	199.80
CGST TAX	7,445.10
SGST TAX	7,445.10
Net Amount	138,975.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Nine Hundred Seventy Five 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%	124,085.00	7,445.10	7,445.10

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