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

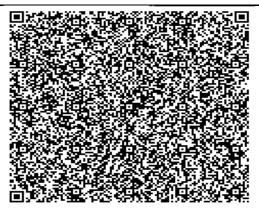
**TAK BROTHERS SIKAR** 

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	08021200	10.00	250.00	555.00	495.54	0.00	12	123,885.00
	250.0/10								
	Total Nag. 0	Total	10	250		Total			123,885.00

#### **Other Charges**

MAJDURI EXP 200.00

Amount in Words Bureau One Lakh Thirty Fight Thousand Nine Hundred So

 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	124,085.00	7,445.10	7,445.10

## **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**