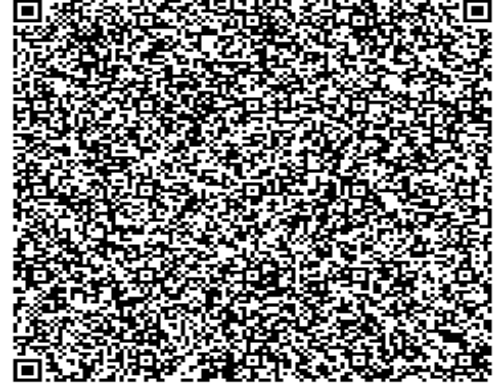


**SHREE RAM ENTERPRISES**

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/6053

Dated 10/01/2025

IRN No d96a26629d5e914fa88ab392423dfc16e70f83bfa4daf4f3a2bad80a58
f82408

ACK No 172516610635029

Date : 10/01/2025

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**Broker **ANIL SHARMA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	780.00	696.43	0.00	12	69,643.00
Total Nag. 0		Total	4	100		Total			69,643.00

Other Charges

Other Charges	-0.16
CGST TAX	4,178.58
SGST TAX	4,178.58
Net Amount	78,000.00

Amount In Words **Rupees Seventy Eight Thousand 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%	69,643.00	4,178.58	4,178.58

Remarks:**Terms :**

1. Plase 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